

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Amazon Seller Services Private Limited

* Amazon Seller Services Private Limited, 8th
Floor, Brigade Gateway, 26/1,Dr. Rajkumar Road
Bangalore, KARNATAKA, 560055
IN

Billing Address:

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor BENGALURU, KARNATAKA, 560102

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State/UT Code: 29

PAN No: AAICA3918J

Order Date: 11.10.2020

GST Registration No: 29AAICA3918J1ZE **CIN No:** U51900KA2010PTC053234

Order Number: 405-3658218-9418764

Shipping Address:

Vivek Kumar

Vivek Kumar

HSR Layout Phase-1,, 24 Main Road,6th Cross,House No-79,2nd Floor

BENGALURU, KARNATAKA, 560102

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number: IN-12406132

Invoice Details : KA-1044-2021

Invoice Date: 11.10.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	IAmozon Drimo (Moorly Momborobin)	1	l .		1		1		Rs.899.00
						9%	SGST	Rs.68.57	
TOTAL:								Rs.137.13	Rs.899.00

Amount in Words:

Eight Hundred And Ninety-nine only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code for Prime: 996812

Whether tax is payable under reverse charge - No

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited 8th Floor, Brigade World Trade Center Dr Raj Kumar Road, Malleshwaram(West)

Telephone: +91 89 33420300 Fax: +91 80 30625685 Email: customer-service@amazon.in Amazon.in - Amazon Seller Services Private Limited