

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 Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

INI

State/UT Code: 09

PAN No: AAICA3918J

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

Order Number: 405-7076590-2214767

Shipping Address:

Vivek Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-8136060
Invoice Details: KA-1044-2324

Invoice Date: 14.07.2023

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
_	Amazon Prime (Yearly Membership) B06XFXY5SH (Prime-Paid-Annual-Membership-Digital)					I		₹1,499.00
TOTAL:								₹1,499.00

Amount in Words:

Order Date: 14.07.2023

One Thousand Four Hundred Ninety-nine only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code for Prime: 999799

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 14/07/2023, 23:14:01	Invoice Value:	Mode of Payment: Credit
2TuTwe9QMOuVcBOdhmqa	hrs	1,499.00	Card

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)

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