

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLEY SERVICES PRIVATE LIMITED 6
Date: 2025.02.14 17:12:05 UTC

Sold By:

Amazon Seller Services Private Limited \*#26/1, Brigade Gateway, 8th Floor., Dr Rajkumar Road, Malleshwaram West Bangalore, Karnataka – 560055 IN

PAN No: AAICA3918J

GST Registration No:29AAICA3918J1ZE CIN No:U51900KA2010PTC053234

**Dynamic QR Code:** 

Order Number: 405-6352874-3777117

Order Date: 14.02.2025

Billing Address:
prosenjit sharma
prosenjit sharma
E-202,Nirala Eden Park, Ahinhsa khand-II,
indirapuram
GHAZIABAD, uttar pradesh, 201014
IN
State/UT Code:09

Shipping Address :

Place of supply: UTTAR PRADESH

Invoice Number :VDRB-2542

Invoice Details :UP-VDRB-1044-2425

Invoice Date :14.02.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹3.56		₹3.56	18%	IGST	₹0.64	₹4.20
TOTAL:							₹0.64	₹4.20

Amount in Words: Four Point Two only

For Amazon Seller Services Private Limited:

**Authorized Signatory** 

(1) Service Accounting Code: 998599

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



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

R R BOOK STALL

\* 117/N/88 Kakadeo, Kanpur, 117/N/88 Kakadeo,

Kanpur

KANPUR, UTTAR PRADESH, 208025

IN

State/U

PAN No: AGXPA1506A

Order Date: 14.02.2025

**GST Registration No:** NotApplicable

Order Number: 405-6352874-3777117

**Billing Address:** 

prosenjit sharma Ahinhsa khand-II

E-202, Nirala Eden Park, Ahinhsa khand-II,

indirapuram

GHAZIABAD, uttar pradesh, 201014

IN

State/UT Code: 09

**Shipping Address:** 

prosenjit sharma prosenjit sharma

E-202, Nirala Eden Park, Ahinhsa khand-II,

indirapuram

GHAZIABAD, uttar pradesh, 201014

IN

State/UT Code: 09

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

Invoice Number: VDRB-23946

Invoice Details: UP-VDRB-2201307145-2425

Invoice Date: 14.02.2025

S	SI. Description Unit Price Qty Amount R	Tax Tax Rate Type	Tax Amount	Total Amount
	1 Oswaal CAT (COMMON ADMISSION TEST)   8 Years'   SOLVED PAPERS   Year-wise & Shift-wise 2017 - 2024   For 2025 Exam   ₹649.00   1 ₹649.0			
		o% CGST	₹0.00	
		o% None	₹0.00	
		o% SGST	₹0.00	
Т	TOTAL:	₹0.00	₹640.00	

**Amount in Words:** 

Six Hundred Forty-nine only

For R R BOOK STALL:

RA

**Authorized Signatory** 

Whether tax is payable under reverse charge - No