

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

R K WorldInfocom Pvt Ltd \*Kh No 554 to 558,560 to 583,600 to 606, Bagru Rawan, N.H.8, Tehsil Sanganer BAGRU, RAJASTHAN, 303007 IN

**Billing Address:** 

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

indirapuram GHAZIABAD, uttar pradesh, 201014

State/UT Code:09

PAN No: AAECR0564M

GST Registration No:08AAECR0564M1Z3

**Dynamic QR Code:** 

**FSSAI** License No.

11222999000045

Order Number: 406-4887424-6203567

Order Date: 16.04.2025

**Shipping Address:** 

prosenjit sharma

7 e 8 rc vyas colony, Bhilwara, rajasthan BHILWARA, RAJASTHAN, 311001

State/UT Code:08

Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Invoice Number: JPX2-89606

Invoice Details: RJ-JPX2-1293787125-2526

Invoice Date: 16.04.2025

| SI.    | Description   | Unit<br>Price | Qty | Net<br>Amount | Tax<br>Rate | Tax<br>Type | Tax<br>Amount | Total<br>Amount |
|--------|---|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| 1      | FACESCANADA Magneteyes Kajal Stick - Black, 0.35 Gm I 24 Hr<br>Long Stay I One Stroke Smooth Glide I Waterproof, Smudgeproof &<br>Fadeproof I Deep Matte Finish I Enriched With Almond Oil & Vitamin E<br>I B00V8647R2 ( B00V8647R2 )<br>HSN:33042000 |               |     |               | 9%          | CGST        |               |                 |
| TOTAL: |   |               |     |               |             |             |               | £127.00         |

## Amount in Words:

One Hundred Thirty-seven only

For R K WorldInfocom Pvt Ltd:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No



## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.04.16 06:16:53 UTC
Reason: Invoice

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: 406-4887424-6203567

Order Date: 16.04.2025

Billing Address :

prosenjit sharma Idhika

7 e 8 rc vyas colony, Bhilwara, rajasthan BHILWARA, RAJASTHAN, 311001

IN

State/UT Code:08

**Shipping Address:** 

prosenjit sharma

7 e 8 rc vyas colony, Bhilwara, rajasthan BHILWARA, RAJASTHAN, 311001

IN

State/UT Code:08

Place of supply:RAJASTHAN Place of delivery:RAJASTHAN

Invoice Number :JPX2-155466 Invoice Details :RJ-JPX2-1044-2526

Invoice Date: 16.04.2025

| SI. No | Description               | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---------------------------|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Cash/Pay on Delivery fee: | ₹5.93      |     | ₹5.93      | 18%      | IGST     | ₹1.07      | ₹7.00        |
| TOTAL  | :                         |            |     |            |          |          | ₹1.07      | ₹7.00        |

## Amount in Words:

Seven 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