

Customer Address**samdani khan**

Ravi Shankar ward civil line

civil line

Gondia, Maharashtra, 441601

If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,

Ahmedabad, Gujarat INDIA

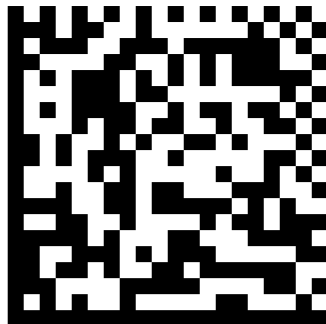
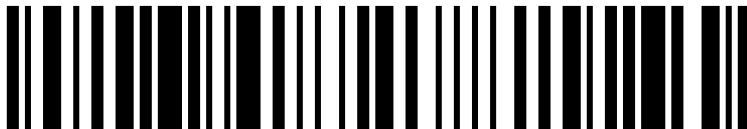
Gayatri Mandir Road,

ahmedabad, Gujarat, 382330

COD: Check the payable amount on the app**Delhivery****Pickup**

Destination Code

Return Code

382330,180788**1490810913110422**

Product Details							
SKU	Size	Qty	Color	Order No.			
Cup Cake Tray for 6 Muffins	Free Size	1	Black	123122806073618944_1			
TAX INVOICE					Original For Recipient		
BILL TO / SHIP TO Samdani Khan - Ravi Shankar ward civil line , Ravi Shankar ward civil line , Gondia , Maharashtra, 441601, Place of Supply: Maharashtra		Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006					
		GSTIN - 24AAIHD1204K1ZQ					
		Purchase Order No.		Invoice No.		Order Date	Invoice Date
		123122806073618944		y3spe25604009		17.02.2025	17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Cup Cake Tray for 6 Muffins - Free Size	732399	1	Rs.138.00	Rs.2.00	Rs.121.43	IGST @12.0% Rs.14.57	Rs.136.00
Other Charges	732399	NA	Rs.12.00	Rs.0	Rs.10.71	IGST @12.0% Rs.1.29	Rs.12.00
Total						Rs.15.86	Rs.148.00
Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)							

BILL TO / SHIP TO Samdani Khan - Ravi Shankar ward civil line , Ravi Shankar ward civil line , Gondia , Maharashtra, 441601, Place of Supply: Maharashtra	Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006			
	GSTIN - 24AAIHD1204K1ZQ			
	Purchase Order No. 123122806073618944	Invoice No. y3spe25604009	Order Date 17.02.2025	Invoice Date 17.02.2025

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