

AWB 347836409011

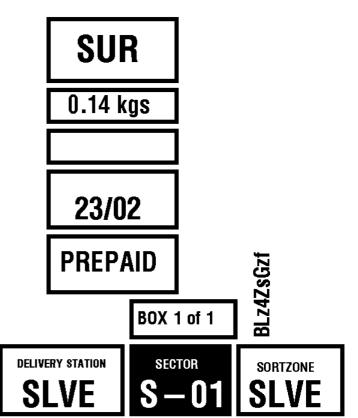
Ship To:

RENU RENU NIWAS NEAR BLOCK D 15, PCB SHIMLA 171009 HIMACHAL PRADESH

Landmark: BCS NDL: NONE

Order Id: 408 - 3404664 - 8060306

Ship Date: 18/02/2025











Ship From: SYGA HOME FURNISHING

Return Address: Plot no 625, Gayatri Mandir Road, Phase 4, Naroda GIDC AHMEDABAD GUJARAT 382330 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE | DATE | ITEM TYPE |
|---|--------|-----------------|-------------|------------|-----------|
| 1 | | 24AAIHD1204K1ZQ | IN - 310159 | 02-18-2025 | SOCKS |
| | | | | | |

OAB7 MAMA MDEB MLUB SLVE
4 H8W D 31W S E06

Sold on: www.amazon.in



Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

DAMODARDAS KHUBCHAND MULANI HUF

* Plot no 625,Gayatri Mandir Road,, Phase
4,Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

Billing Address:

Dimple kumar

village Halyana P.O. Kutahchi, Sub

Tehsil...Pangna

KINNAUR, HIMACHAL PRADESH, 172104

IN

State/UT Code: 02

PAN No: AAIHD1204K

Order Date: 18.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 408-3404664-8060306

Shipping Address:

Dimple kumar

RENU

RENU NIWAS, NEAR BLOCK D 15, PCB SHIMLA, HIMACHAL PRADESH, 171009

IN

State/UT Code: 02

Place of supply: HIMACHAL PRADESH Place of delivery: HIMACHAL PRADESH

Invoice Number: IN-310159

Invoice Details: GJ-141556051-2425

Invoice Date: 18.02.2025

| SI. No | II)escription | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-----------|--|---------------|-----|---------------|-------------|-------------|---------------|-----------------|
| | SYGA NewBorn Baby Girl's Regular Cotton Socks (Pack Of 3) (BabyBowSocks_Pink_Pink) for 0-12 Months B07NNZ327T (BabyBowSocks_Pink) HSN:62171010 | ₹380.00 | | | | | | ₹399.00 |
| TOTAL: | | | | | | | ₹19.00 | ₹399.00 |

Amount in Words:

Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Q. D. Ill.

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 18/02/2025, 00:22:35
 Invoice Value:
 Mode of Payment:

 1111wizuHi8WsbajO7loc7WWY
 hrs
 399.00
 GiftCard