AWB 344940202903

SUR

SUN Closed

0.12 kgs

17/10

PREPAID

BFGgNQvWR

BOX 1 of 1

Ship To:

Simran Kaur
Sukhmani Traders, New Abadi, ANANDPUR
SAHIB 140118
PUNJAB
Landmark: Near UCO Bank

DELIVERY STATION	SECTOR	SORTZONE
RPAD	X	X

Order Id: 402–4638468–9930708
Ship Date: 12/10/2024

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–171770	10–12–2024	DECORATIVE_MAGNET

OAB7	MAMA	DELU	LUHX	RPAD
	4 B3Y	4 P14	Y B03	

Sold on: www.amazon.in

ATSPL

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 :
Simran Kaur
Sukhmani Traders,, New Abadi,
ANANDPUR SAHIB, PUNJAB, 140118
IN
State/UT Code: 03

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Simran Kaur
Simran Kaur
Sukhmani Traders,, New Abadi,
ANANDPUR SAHIB, PUNJAB, 140118
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 402-4638468-9930708
Order Date: 12.10.2024

Invoice Number : IN-171770
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Stencils Magnet Refrigerator Stickers Toys, Multicolour, 15 Letters | B07H33V1CN (0to9_Stencils) HSN:95059090	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/10/2024, 07:40:57 hrs	Invoice Value: 179.00	Mode of Payment: UPI
BlslyqQkPmFgC94rDU6n7INbE5cIqf6NS1G			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203108

SUR

0.13 kgs

18/10

PREPAID

B8vxp9xQN

BOX 1 of 1

Ship To:

Anirban Dutta
New L6, Hyderabad Colony Banaras Hindu
University Varanasi 221005
UTTAR PRADESH
Landmark: Hyderabad gate auto stand
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
VNSD	S – 03	VNSD

Order Id: 405 – 4119208 – 3577937
Ship Date: 12/10/2024

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 – 171839	10 – 12 – 2024	BABY_PRODUCT

OAB7	MAMA	DELU	LKOO	VNSD
	4 B2Y	3 F29	C R82	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anirban Dutta
New L6, Hyderabad Colony, Banaras Hindu University
Varanasi, UTTAR PRADESH, 221005
IN
State/UT Code: 09

Shipping Address :
Anirban Dutta
Anirban Dutta
New L6, Hyderabad Colony, Banaras Hindu University
Varanasi, UTTAR PRADESH, 221005
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 405-4119208-3577937
Order Date: 12.10.2024

Invoice Number : IN-171839
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 1.5 Meter Anti Lost Safety Wrist Bracelet for Baby Child,with Extra Long Harness Strap Walking Hand Belt(Orange) | B07MT8461H (1.5_Bracelet_Orange) HSN:39269099	₹185.59	1	₹185.59	18%	IGST	₹33.41	₹219.00
TOTAL:							**₹33.41**	**₹219.00**

Amount in Words:
Two Hundred Nineteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3C3ip3DZzHRCr7Pac9cb	**Date & Time:** 12/10/2024, 09:56:07 hrs	**Invoice Value:** 219.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203139

SUR

2.43 kgs

LARGE

15/10

PREPAID

BFPpMSJrN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
VRME	S – 05	VRME

Ship To:

julias
'Anisha 'jungal mangal ground parsav –
kophard Nandakhal Virar w 401301
MAHARASHTRA
Landmark: Jungal mangal ground
NDL: NONE

Order Id: 406 – 5480993 – 1906718
Ship Date: 12/10/2024

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 – 171855	10 – 12 – 2024	WRITING_INSTRUMENT

OAB7	MAMA	MBOX	VRME
	4 A4Z	2 C2R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
julias
'Anisha 'jungal mangal ground parsav-kophard, Nandakhal
Virar w, MAHARASHTRA, 401301
IN
State/UT Code: 27

Shipping Address :
julias
julias
'Anisha 'jungal mangal ground parsav-kophard, Nandakhal
Virar w, MAHARASHTRA, 401301
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-5480993-1906718
Order Date: 12.10.2024

Invoice Number : IN-171855
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 145 Pencils and Painting Color set for Beginners & Pro Artists Drawing Art, Sketching and Colouring, Pink | B09NDGT32X (145_PaintColors_PinkHorse) HSN:96099020	₹1,338.39	1	₹1,338.39	12%	IGST	₹160.61	₹1,499.00
TOTAL:							**₹160.61**	**₹1,499.00**

Amount in Words:
One Thousand Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNIw5ZgAJBeXCz1WbQcmUOR6864qlMIv	12/10/2024, 10:30:18 hrs	1,499.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245238

SUR

0.51 kgs

18/10

PREPAID

BFJ7nxdCN

BOX 1 of 1

Ship To:

Cassica Castelino
KM Pushpa (All Round Organics) Hotel
Sumit Bhataria Road – Kausani KAUSANI
263639
UTTARAKHAND
Landmark: Hotel Sumit

DELIVERY STATION	SECTOR	SORTZONE
UTAO	X	X

Order Id: 171–1701902–1495537
Ship Date: 12/10/2024

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–171896	10–12–2024	BODY_POSITIONER

OAB7	MAMA	MDEB	UTAO
	4 H5Z	C 19R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Cassica Castelino
KM Pushpa (All Round Organics), Hotel Sumit
Bhataria Road - Kausani
KAUSANI, UTTARAKHAND, 263639
IN
State/UT Code: 05

Shipping Address :
Cassica Castelino
Cassica Castelino
KM Pushpa (All Round Organics), Hotel Sumit
Bhataria Road - Kausani
KAUSANI, UTTARAKHAND, 263639
IN
State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 171-1701902-1495537
Order Date: 12.10.2024

Invoice Number : IN-171896
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Neck Pillow Travel Soft Velvet Head Pillows Adjustable Providing 360-Degree Chin Support Head Rest Pillow (Brown, pack of 1) | B08CDM8VVQ (1LoveTravel_Brown) HSN:94043090	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2M0afAp5jMpIXXIIGdFymnpwcfVUNKY	12/10/2024, 11:01:20 hrs	499.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245580

SUR

0.10 kgs

16/10

PREPAID

BKNbNZqtN

BOX 1 of 1

Ship To:

Mamta Manjrekar
A18, Spring Meadows, 5th floor, Vishal nagar, Aundh hinjewadi road, PIMPRI
CHINCHWAD 411027
MAHARASHTRA
Landmark: Opposite akshat hotel
NDL: NONE

Order Id: 405 – 1603648 – 4425932
Ship Date: 12/10/2024

DELIVERY STATION	SECTOR	SORTZONE
PNT1	H – 20	PNT1

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 – 171814	10 – 12 – 2024	BABY_PRODUCT

OAB7	MAMA	MBOX	MPNA	PNT1
	4 A0X	3 B1X	2 B01	

Sold on: www.amazon.in

ATSPL

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 :
Mamta Manjrekar
A18, Spring Meadows, 5th floor,, Vishal nagar,
Aundh hinjewadi road,
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Mamta Manjrekar
Mamta Manjrekar
A18, Spring Meadows, 5th floor,, Vishal nagar,
Aundh hinjewadi road,
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-1603648-4425932
Order Date: 12.10.2024

Invoice Number : IN-171814
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 5 Pcs Children Safety Door Pinch Guard,Door Slam Stopper Soft Foam Door Stopper,Prevents Finger Pinch Injuries &Child or Pet from Getting Locked in Room,Colorful Cartoon Animal Cushion-Muticolor | B075RZN9N6 (1Safety Door Guard Stopper_5 Pcs) HSN:39269039	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2LzfdpwvhuVTzjyS4FkefVv01QWOe1G	12/10/2024, 09:15:26 hrs	199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239930

SUR

0.10 kgs

15/10

COD

BZJjXjpRN

BOX 1 of 1

DELIVERY STATION
JHJD

SECTOR
X

SORTZONE
X

Ship To:

Shubhi Joon
House no 846/3 kaloi – munimpur road
Village kaloi JHAJJAR 124104
HARYANA
Landmark: Opposite jeevdaya animal hospital kaloi

Order Id: 405 – 0821465 – 8742764
Ship Date: 12/10/2024

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 – 171889	10 – 12 – 2024	BABY_PRODUCT

OAB7	MAMA	MDEB	JHJD
	4 H5Z	D 53P	

Sold on: www.amazon.in

ATSPL

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 :
Shubhi Joon
House no 846/3 kaloi-munimpur road, Village kaloi

JHAJJAR, HARYANA, 124104
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shubhi Joon
Shubhi Joon
House no 846/3 kaloi-munimpur road, Village kaloi

JHAJJAR, HARYANA, 124104
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:405-0821465-8742764
Order Date:12.10.2024

Invoice Number :IN-171889
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 5 Pcs Children Safety Door Pinch Guard,Door Slam Stopper Soft Foam Door Stopper,Prevents Finger Pinch Injuries &Child or Pet from Getting Locked in Room,Colorful Cartoon Animal Cushion-Muticolor | B075RZN9N6 (1Safety Door Guard Stopper_5 Pcs) HSN:39269039	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247577

SUR

0.31 kgs

16/10

PREPAID

B54vWh58R

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KRMD	S-01	KRMD

Ship To:

Divya Mitta
7-2-284,First floor Mankammathota
KARIMNAGAR 505001
TELANGANA
Landmark: Near Jawaharlal Nehru High School
NDL: NONE

Order Id: 407-5219348-6776363
Ship Date: 12/10/2024

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-171782	10-12-2024	COOKING_CONTAINER

OAB7	MAMA	MHYD	KRMD
	4 D7Z	A X2W	

Sold on: www.amazon.in

ATSPL

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 :
Divya Mitta
7-2-284,First floor, Mankammathota
KARIMNAGAR, TELANGANA, 505001
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Divya Mitta
Divya Mitta
7-2-284,First floor, Mankammathota
KARIMNAGAR, TELANGANA, 505001
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-5219348-6776363
Order Date: 12.10.2024

Invoice Number : IN-171782
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans, Crock Pots & More. 6.3" to 10.3" | B07BK42L8G (1Stainless Steel Steamer_Medium) HSN:73239920	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00
TOTAL:							₹30.43	₹284.00

Amount in Words:
Two Hundred Eighty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2Lz2FTdo3lyiAIBXO1X8PU4ERfOqwCj	12/10/2024, 08:02:22 hrs	284.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239985

SUR

0.31 kgs

17/10

PREPAID

BLLp0b5TR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SLID	X	X

Ship To:

Mubarak Rashid Khan
Plot No 107, GAT A, Miraj Malgaon Road
Tal – Miraj. Dist– Sangli. Subhashnagar
SANGLI MIRAJ KUPWAD 416410
MAHARASHTRA
Landmark: Near Jalaram Chowk,

Order Id: 406–2183171–2173125
Ship Date: 12/10/2024

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–171789	10–12–2024	COOKING_CONTAINER

OAB7	MAMA	MBOX	MPNA	SLID
	4 A0X	3 B1X	4 C37	

Sold on: www.amazon.in

ATSPL

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 :
Mubarak Rashid Khan
Plot No 107, GAT A,, Miraj Malgaon Road
SUBHASHNAGAR, MAHARASHTRA, 416437
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Mubarak Rashid Khan
Mubarak Rashid Khan
Plot No 107, GAT A, Miraj Malgaon Road, Tal - Miraj. Dist- Sangli. Subhashnagar
SANGLI MIRAJ KUPWAD, MAHARASHTRA, 416410
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-2183171-2173125
Order Date: 12.10.2024

Invoice Number : IN-171789
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans, Crock Pots & More. 6.3" to 10.3" | B07BK42L8G (1Stainless Steel Steamer_Medium) HSN:73239920	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00
TOTAL:							**₹30.43**	**₹284.00**

Amount in Words:
Two Hundred Eighty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 22e9wFOLw4jjywXrcZCf	**Date & Time:** 12/10/2024, 08:24:09 hrs	**Invoice Value:** 284.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245740

SUR

SUN Closed

0.31 kgs

18/10

PREPAID

BKczNXqSN

BOX 1 of 1

Ship To:

Shubha londhe
Durga store, Gopal Nayak Koodabettu
hekunje road UDUPI 574122
KARNATAKA
Landmark: Karkala taluk, mala, koodabettu

DELIVERY STATION	SECTOR	SORTZONE
IXEI	X	X

Order Id: 402 – 4802660 – 7807565
Ship Date: 12/10/2024

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 – 171799	10 – 12 – 2024	COOKING_CONTAINER

OAB7	MAMA	SBCZ	BLRH	IXEI
	4 C6X	3 H50	4 A11	

Sold on: www.amazon.in

ATSPL

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 :
Shubha londhe
Durga store, Gopal Nayak, Koodabettu hekunje road
UDUPI, KARNATAKA, 574122
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shubha londhe
Shubha londhe
Durga store, Gopal Nayak, Koodabettu hekunje road
UDUPI, KARNATAKA, 574122
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-4802660-7807565
Order Date: 12.10.2024

Invoice Number : IN-171799
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans, Crock Pots & More. 6.3" to 10.3" | B07BK42L8G (1Stainless Steel Steamer_Medium) HSN:73239920	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00
TOTAL:							**₹30.43**	**₹284.00**

Amount in Words:
Two Hundred Eighty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNIvCpTlACfIaDxlGNu0cWoG9aT5EHmk	12/10/2024, 08:48:20 hrs	284.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940202941

SUR

0.31 kgs

15/10

COD

BLm2njq8N

BOX 1 of 1

DELIVERY STATION
DELR

SECTOR
S – 03

SORTZONE
DELR

Ship To:

Rakhi Puri
84/9, flat no 305, sahara apartments,
Kishangarh, vasant kun NEW DELHI 110070
DELHI
Landmark: Shalom apartment
NDL: NONE

Order Id: 406 – 7371335 – 3777960
Ship Date: 12/10/2024

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 – 171810	10 – 12 – 2024	COOKING_CONTAINER

OAB7	MAMA	DELU	DELR
	4 B6Z	2 D21	

Sold on: www.amazon.in

ATSPL

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 :
Rakhi Puri
84/9, flat no 305, sahara apartments, Kishangarh, vasant kun
NEW DELHI, DELHI, 110070
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rakhi Puri
Rakhi Puri
84/9, flat no 305, sahara apartments, Kishangarh, vasant kun
NEW DELHI, DELHI, 110070
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:406-7371335-3777960
Order Date:12.10.2024

Invoice Number :IN-171810
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans, Crock Pots & More. 6.3" to 10.3" | B07BK42L8G (1Stainless Steel Steamer_Medium) HSN:73239920	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00
TOTAL:							**₹30.43**	**₹284.00**

Amount in Words:
Two Hundred Eighty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239763

SUR

0.31 kgs

17/10

PREPAID

BZM4IR5xR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ATPD	S-01	ATPD

Ship To:

Mahathi
3-65a K.M Colony, Opp JNTUA
ANANTAPUR 515002
ANDHRA PRADESH
Landmark: Near SV Homes
NDL: NONE

Order Id: 404-8680348-2357152
Ship Date: 12/10/2024

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-171816	10-12-2024	COOKING_CONTAINER

OAB7	MAMA	SBCZ	ATPD
	4 C6X	3 M39	

Sold on: www.amazon.in

ATSPL

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 :
Sreenivasulu B
15/104, Surya Arts, Near Raviteja Nursing Home, Kamala nagar
Anantapur, ANDHRA PRADESH, 515701
IN
State/UT Code: 37

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sreenivasulu B
Mahathi
3-65a, K.M Colony, Opp JNTUA
ANANTAPUR, ANDHRA PRADESH, 515002
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-8680348-2357152
Order Date: 12.10.2024

Invoice Number : IN-171816
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans, Crock Pots & More. 6.3" to 10.3" | B07BK42L8G (1Stainless Steel Steamer_Medium) HSN:73239920	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00
TOTAL:							**₹30.43**	**₹284.00**

Amount in Words:
Two Hundred Eighty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNIvRtqPuFqhcEbTXWpW0VYhqBfXyASI	12/10/2024, 09:16:18 hrs	284.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940236298

SUR

0.31 kgs

17/10

COD

B2rRMdd4N

BOX 1 of 1

DELIVERY STATION
PTEA

SECTOR
S – 04

SORTZONE
PTEA

Ship To:

Munish Jindal
247 Maharaja Yadwindra Enclave PATIALA
147001
PUNJAB
Landmark: Nabha Road near ITI
NDL: NONE

Order Id: 171 – 1481206 – 0377963
Ship Date: 12/10/2024

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 – 171838	10 – 12 – 2024	COOKING_CONTAINER

OAB7	MAMA	MDEB	MLUB
	4 H1Y	D 31W	S C02

Sold on: www.amazon.in

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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 :
Munish Jindal
247, Maharaja Yadwindra Enclave
PATIALA, PUNJAB, 147001
IN
State/UT Code:03

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Munish Jindal
Munish Jindal
247, Maharaja Yadwindra Enclave
PATIALA, PUNJAB, 147001
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:171-1481206-0377963
Order Date:12.10.2024

Invoice Number :IN-171838
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans, Crock Pots & More. 6.3" to 10.3" | B07BK42L8G (1Stainless Steel Steamer_Medium) HSN:73239920	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00
TOTAL:							**₹30.43**	**₹284.00**

Amount in Words:
Two Hundred Eighty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940236267

SUR

0.31 kgs

16/10

PREPAID

BFv4wWJ7N

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KNWF	X	X

Ship To:

Gourav Dalal
Makan no.106, Ward No.27, Bhudwara road, Dholiwada mohalla, Opposite Nav durga tent house, Burhanpur, M.P , 450331
Burhanpur 450331
MADHYA PRADESH
Landmark: Shardha saree center

Order Id: 408–0729832–9988318
Ship Date: 12/10/2024

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–171899	10–12–2024	COOKING_CONTAINER

OAB7	MAMA	IDRW	KNWF
	3 I6Y	4 E08	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Gourav Dalal
Makan no.106, Ward No.27, Bhudwara road, Dholiwada mohalla,, Opposite Nav durga tent house, Burhanpur, M.P , 450331
Burhanpur, MADHYA PRADESH, 450331
IN
State/UT Code: 23

Shipping Address :
Gourav Dalal
Gourav Dalal
Makan no.106, Ward No.27, Bhudwara road, Dholiwada mohalla,, Opposite Nav durga tent house, Burhanpur, M.P , 450331
Burhanpur, MADHYA PRADESH, 450331
IN
State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 408-0729832-9988318
Order Date: 12.10.2024

Invoice Number : IN-171899
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans, Crock Pots & More. 6.3" to 10.3" | B07BK42L8G (1Stainless Steel Steamer_Medium) HSN:73239920	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00
TOTAL:							**₹30.43**	**₹284.00**

Amount in Words:
Two Hundred Eighty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2M0bG1Lw100kZitkW8VgXpapUXGJH6j	**Date & Time:** 12/10/2024, 11:02:16 hrs	**Invoice Value:** 284.00	**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245146

SUR

0.31 kgs

17/10

PREPAID

BrPmRSJcN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PLMD	X	X

Ship To:

Elodie Alexandre
10 Woodlands Society Andretta, VPO–
Panchrukhi, Tehsil–Palampur KANGRA
176103
HIMACHAL PRADESH
Landmark: Near Andretta Pottery

Order Id: 402–5511419–3321929
Ship Date: 12/10/2024

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–171919	10–12–2024	COOKING_CONTAINER

OAB7	MAMA	DELU	LUHX	PLMD
	4 B3Y	4 P14	Y B15	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Elodie Alexandre
10 Woodlands Society, Andretta, VPO-Panchrukhi, Tehsil-Palampur
KANGRA, HIMACHAL PRADESH, 176103
IN
State/UT Code: 02

Shipping Address :
Elodie Alexandre
Elodie Alexandre
10 Woodlands Society, Andretta, VPO-Panchrukhi, Tehsil-Palampur
KANGRA, HIMACHAL PRADESH, 176103
IN
State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 402-5511419-3321929
Order Date: 12.10.2024

Invoice Number : IN-171919
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans, Crock Pots & More. 6.3" to 10.3" | B07BK42L8G (1Stainless Steel Steamer_Medium) HSN:73239920	₹253.57	1	₹253.57	12%	IGST	₹30.43	₹284.00
TOTAL:							**₹30.43**	**₹284.00**

Amount in Words:
Two Hundred Eighty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: CZrqqyxOT9QpWZTO15Hv	**Date & Time:** 12/10/2024, 11:23:19 hrs	**Invoice Value:** 284.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239480

SUR

0.13 kgs

17/10

PREPAID

B8YzmvxhN

BOX 1 of 1

Ship To:

Jyotsna Menezes
The Grodon House, 61/A, 2nd main C.V. road, Bannimantap MYSURU 570015
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MYQD	S – 08	MYQD

Order Id: 408 – 4520652 – 5301935
Ship Date: 12/10/2024

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 – 171815	10 – 12 – 2024	KITCHEN_KNIFE

OAB7	MAMA	SBCZ	MYQD
	4 C6X	3 K35	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Jyotsna Menezes
The Grodon House, 61/A, 2nd main, C.V. road, Bannimantap
MYSURU, KARNATAKA, 570015
IN
State/UT Code: 29

Shipping Address :
Jyotsna Menezes
Jyotsna Menezes
The Grodon House, 61/A, 2nd main, C.V. road, Bannimantap
MYSURU, KARNATAKA, 570015
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-4520652-5301935
Order Date: 12.10.2024

Invoice Number : IN-171815
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Set of 2 DIY Cake Slicer, Stratification Auxiliary, Bread Slice, Toast Cut, 5 Layers Leveler Slicer, Kitchen Fixator Tool(Green) | B07G18PZ2S (2CakeLeveler_Green) HSN:39249090	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlslyqRc8blwI2X6ACg9NM2XoMlQFICX6RL	12/10/2024, 09:20:38 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239824

SUR

0.16 kgs

LARGE

15/10

PREPAID

BjsQfKx8N

BOX 1 of 1

DELIVERY STATION
DELN

SECTOR
S – 02

SORTZONE
DELN

Ship To:

Manishi Kumar Kapil
C – 31,Golf Green Apartments, Plot No. 2,
Sector – 19 B, Dwarka, New Delhi NEW
DELHI 110075
DELHI
Landmark: Near OPG World School
NDL: NONE

Order Id: 405 – 7446264 – 5527520
Ship Date: 12/10/2024

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 – 171848	10 – 12 – 2024	CLEANING_BRUSH

OAB7	MAMA	DELU	DELN
	4 B6Z	2 D21	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Manishi Kumar Kapil
C - 31,Golf Green Apartments,, Plot No. 2, Sector - 19 B, Dwarka, New Delhi
NEW DELHI, DELHI, 110075
IN
State/UT Code: 07

Shipping Address :
Manishi Kumar Kapil
Manishi Kumar Kapil
C - 31,Golf Green Apartments,, Plot No. 2, Sector - 19 B, Dwarka, New Delhi
NEW DELHI, DELHI, 110075
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 405-7446264-5527520
Order Date: 12.10.2024

Invoice Number : IN-171848
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Milk Bottle Nipple Straw Brush Sponge Nylon Cleaning Brush Cleaner Bottle Tong Set (Color May Vary) (4 Pcs) | B0725QTLK6 (4 Pcs Bottle Cleaner Brush) HSN:96039000	₹161.02	1	₹161.02	18%	IGST	₹28.98	₹190.00
TOTAL:							**₹28.98**	**₹190.00**

Amount in Words:
One Hundred Ninety only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/10/2024, 10:07:25 hrs	Invoice Value: 190.00	Mode of Payment: UPI
BlslyqS1QtXxv1keIPHvtt8dJ9lZJ8tPSbj			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203375

SUR

0.12 kgs

16/10

PREPAID

BOX 1 of 1

BQFrmY51R

Ship To:

nikitha
Ibbani Appartment, #2152, 2nd floor, 2nd Cross, 17th Main Rd Hal 2nd Stage,
Kodihalli Bengaluru 560008
KARNATAKA
Landmark: Opposite to Bescom
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRB	S – 08	BLRB

Order Id: 171 – 7616608 – 7782738
Ship Date: 12/10/2024

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 – 171846	10 – 12 – 2024	SOCKS

OAB7	MAMA	SBCZ	BLRB
	4 COZ	1 B04	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
nikitha
Ibbani Appartment, #2152, 2nd floor, 2nd Cross, 17th Main Rd, Hal 2nd Stage, Kodihalli
Bengaluru, KARNATAKA, 560008
IN
State/UT Code: 29

Shipping Address :
nikitha
nikitha
Ibbani Appartment, #2152, 2nd floor, 2nd Cross, 17th Main Rd, Hal 2nd Stage, Kodihalli
Bengaluru, KARNATAKA, 560008
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-7616608-7782738
Order Date: 12.10.2024

Invoice Number : IN-171846
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Boy's & Baby Girl's Ankle Length Cotton Socks (Pack of 4) for 0-6 months (4_KittyBabySocks_Multicolored) | B07N4QR1XG (4_KittyBabySocks) HSN:62171090	₹208.57	1	₹208.57	5%	IGST	₹10.43	₹219.00
TOTAL:							**₹10.43**	**₹219.00**

Amount in Words:
Two Hundred Nineteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11118VpB8SQd74CBkhUxqNUVB	12/10/2024, 10:09:24 hrs	219.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245160

SUR

0.09 kgs

17/10

COD

BYw0jmXjR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GNTD	S – 08	GNTD

Ship To:

NaliniMahesh Kuraganti
Flat No:202 , Sri Chakra Nivas , Near Saraswathi Vidyalayam ,Gorantla GUNTUR 522034
ANDHRA PRADESH
Landmark: Near Saraswathi Vidyalayam
NDL: NONE

Order Id: 404 – 4818697 – 5186751
Ship Date: 12/10/2024

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 – 171840	10 – 12 – 2024	HAT

OAB7	MAMA	MHYD	VGAU	GNTD
	4 D8X	D PG7	A 006	

Sold on: www.amazon.in

ATSPL

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 :
NaliniMahesh Kuraganti
Flat No:202 , Sri Chakra Nivas ,, Near Saraswathi Vidyalayam ,Gorantla
GUNTUR, ANDHRA PRADESH, 522034
IN
State/UT Code:37

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
NaliniMahesh Kuraganti
NaliniMahesh Kuraganti
Flat No:202 , Sri Chakra Nivas ,, Near Saraswathi Vidyalayam ,Gorantla
GUNTUR, ANDHRA PRADESH, 522034
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:404-4818697-5186751
Order Date:12.10.2024

Invoice Number :IN-171840
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Cap Unisex Turban Bow Cap Winter Knitted Hat streachable Ears Warm Wool Infant,Toddler 0-4 Years Black | B0B575WDVL (BabyHat_Black) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹9.48**	**₹199.00**

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245177

SUR

0.15 kgs

18/10

PREPAID

BOX 1 of 1

Bjxk8xPQN

Ship To:

Rejy M S
Maliyekkal house mattumantha kottekad
road Cholod route PALAKKAD 678005
KERALA
Landmark: Near ngo quarters road,

DELIVERY STATION	SECTOR	SORTZONE
KJKD	X	X

Order Id: 407–8715569–9116323
Ship Date: 12/10/2024

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–171842	10–12–2024	TIGHTS

OAB7	MAMA	MBOX	COKE	KJKD
	4 A5X	4 C2X	G 654	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Rejy M S
Maliyekkal house mattumantha kottekad road, Cholod route
PALAKKAD, KERALA, 678005
IN
State/UT Code: 32

Shipping Address :
Rejy M S
Rejy M S
Maliyekkal house mattumantha kottekad road, Cholod route
PALAKKAD, KERALA, 678005
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 407-8715569-9116323
Order Date: 12.10.2024

Invoice Number : IN-171842
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (2-4 Years, Pink) | B0BB7LGB64 (BabyLeggings-Pink-2-4Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2FaautVek8hjk1yocQAw	**Date & Time:** 12/10/2024, 10:03:06 hrs	**Invoice Value:** 349.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940202972

SUR

0.11 kgs

18/10

COD

BZc2C0PVN

BOX 1 of 1

Ship To:

sumayya
near water tank indira layout
KUSHALANAGARA 571234
KARNATAKA
Landmark: behind darul uloom madrasa

DELIVERY STATION	SECTOR	SORTZONE
MYQG	X	X

Order Id: 406–8974113–2387515
Ship Date: 12/10/2024

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–171792	10–12–2024	TIGHTS

OAB7	MAMA	SBCZ	BLRH	MYQG
	4 C6X	3 H50	4 A05	

Sold on: www.amazon.in

ATSPL

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 :
sumayya
near water tank, indira layout
KUSHALANAGARA, KARNATAKA, 571234
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
sumayya
sumayya
near water tank, indira layout
KUSHALANAGARA, KARNATAKA, 571234
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:406-8974113-2387515
Order Date:12.10.2024

Invoice Number :IN-171792
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Girls Soft Cotton Infant Leggings Toddler Solid Lace Knee Antislip Stockings Socks Newborn Crochet Pants (12 to 24 Months, Thin-White) | B0B9WYKPN7 (BabyLeggings-Thin-White-12-24M) HSN:62171010	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:							₹18.05	₹379.00

Amount in Words:
Three Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239473

SUR

SUN Closed

0.11 kgs

21/10

PREPAID

B2jFnxn6N

BOX 1 of 1

DELIVERY STATION GTKD

SECTOR S-01

SORTZONE GTKD

Ship To:

Sweta Chhetri Thapa
New Market MG Road Bank Of India New Market MG Road GANGTOK 737101
SIKKIM
Landmark: Opposite of Star Cinema Hall
NDL: NONE

Order Id: 405-9917827-0537133
Ship Date: 12/10/2024

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-171835	10-12-2024	TIGHTS

OAB7	MAMA	DELU	NPJU	GTKD
	4 B4Y	3 I02	B A01	

Sold on: www.amazon.in

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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 :
Sweta Chhetri Thapa
New Market MG Road Bank Of India, New Market MG Road
GANGTOK, SIKKIM, 737101
IN
State/UT Code: 11

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sweta Chhetri Thapa
Sweta Chhetri Thapa
New Market MG Road Bank Of India, New Market MG Road
GANGTOK, SIKKIM, 737101
IN
State/UT Code: 11
Place of supply: SIKKIM
Place of delivery: SIKKIM

Order Number: 405-9917827-0537133
Order Date: 12.10.2024

Invoice Number : IN-171835
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 12-24 Months | B09P55DPXG (BabyLeggings-White-12-24M) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	**Date & Time:** 12/10/2024, 09:49:38 hrs	**Invoice Value:** 299.00	**Mode of Payment:** UPI
i93r2Lzy58QprEYPl9OAH98fJAdmzGBzyiu			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203153

SUR

SUN Closed

0.15 kgs

19/10

COD

B5cvcWqWN

BOX 1 of 1

Ship To:

shahooda iqbal
Jeelan Uphill lane, Nishat SRINAGAR
191121
JAMMU & KASHMIR
Landmark: Kashmir Mahal Hotel

DELIVERY STATION	SECTOR	SORTZONE
SXRE	X	X

Order Id: 403 – 2705133 – 3714745
Ship Date: 12/10/2024

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 – 171854	10 – 12 – 2024	TIGHTS

OAB7	MAMA	MDEB	MIXJ	SXRE
	4 HOY	C 64J	S L02	

Sold on: www.amazon.in

ATSPL

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 :
shahooda iqbal
Jeelan, Uphill lane, Nishat
SRINAGAR, JAMMU & KASHMIR, 191121
IN
State/UT Code:01

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
shahooda iqbal
shahooda iqbal
Jeelan, Uphill lane, Nishat
SRINAGAR, JAMMU & KASHMIR, 191121
IN
State/UT Code:01
Place of supply:JAMMU & KASHMIR
Place of delivery:JAMMU & KASHMIR

Order Number:403-2705133-3714745
Order Date:12.10.2024

Invoice Number :IN-171854
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (4-6 Years, White) | B0BB7LLVF3 (BabyLeggings-White-4-6Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203122

SUR

0.51 kgs

16/10

COD

BOX 1 of 1

BQF6I6rIN

Ship To:

SANTOSH KUMAR
Ambuja Nivas Gadagi layout
Gurupadeshwar Nagar VIJAPURA 586101
KARNATAKA

DELIVERY STATION	SECTOR	SORTZONE
BIJD	X	X

Order Id: 171 – 3778458 – 5969950
Ship Date: 12/10/2024

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 – 170610	10 – 12 – 2024	ART_CRAFT_KIT

OAB7	MAMA	MBOX	MPNA	BIJD
	4 A0X	3 B1X	4 A14	

Sold on: www.amazon.in

ATSPL

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 :
SANTOSH KUMAR
Ambuja Nivas Gadagi layout, Gurupadeshwar Nagar
VIJAPURA, KARNATAKA, 586101
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
SANTOSH KUMAR
SANTOSH KUMAR
Ambuja Nivas Gadagi layout, Gurupadeshwar Nagar
VIJAPURA, KARNATAKA, 586101
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:171-3778458-5969950
Order Date:10.10.2024

Invoice Number :IN-170610
Invoice Details :GJ-141556051-2425
Invoice Date :10.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Beads for Kids Crafts Children's Jewelry Making Kit DIY Bracelets Necklace Hairband and Rings Craft Kits Birthday for 4, 5, 6, 7-Year-Old Little Girls-Multicolor (DIYBeadsSet-32) | B0D4YT9CPK (BD-29) HSN:39264029	₹761.86	1	₹761.86	18%	IGST	₹137.14	₹899.00
TOTAL:							**₹137.14**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940236342

SUR

0.29 kgs

15/10

PREPAID

BOX 1 of 1

B54Fmm59R

Ship To:

Prabhav Jain
A81, FF2, RAMPURI, GHAZIABAD, UTTAR PRADESH, 201011 ghaziabad 201011
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCT8	S – 09	NCT8

Order Id: 404 – 2670235 – 9705131
Ship Date: 12/10/2024

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 – 171850	10 – 12 – 2024	ART_CRAFT_KIT

OAB7	MAMA	DELU	NCT8
	4 B6Z	1 G11	

Sold on: www.amazon.in

ATSPL

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 :
Prabhav Jain
A81, FF2, RAMPURI, GHAZIABAD, UTTAR PRADESH, 201011
ghaziabad, UTTAR PRADESH, 201011
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Prabhav Jain
Prabhav Jain
A81, FF2, RAMPURI, GHAZIABAD, UTTAR PRADESH, 201011
ghaziabad, UTTAR PRADESH, 201011
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-2670235-9705131
Order Date: 12.10.2024

Invoice Number : IN-171850
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Beads for Kids Crafts Children's Jewelry Making Kit DIY Bracelets Necklace Hairband and Rings Craft Kits Birthday for 4, 5, 6, 7-Year-Old Little Girls-Multicolor (DIYBeadsSet-3) | B092CW3ZNF (Beads_QL-0008) HSN:39264029	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							₹60.86	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2M08H2QGnB0M5JFcBdifkNU1x0PRYOG	12/10/2024, 10:08:29 hrs	399.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940236359

SUR

0.35 kgs

19/10

COD

B2x0xWq1N

BOX 1 of 1

Ship To:

NOUFAL K. V
17.351 Puthiyangadi bustand KANNUR
670304
KERALA
Landmark: Nr peeves ice plant

DELIVERY STATION	SECTOR	SORTZONE
TLPD	X	X

Order Id: 407 – 4787789 – 5529133
Ship Date: 12/10/2024

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 – 171868	10 – 12 – 2024	ART_CRAFT_KIT

OAB7	MAMA	MBOX	COKE	IPCK	TLPD
	4 A6X	4 C2X	I P16	A A6	

Sold on: www.amazon.in

ATSPL

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 :
NOUFAL K. V
17.351, Puthiyangadi bustand
KANNUR, KERALA, 670304
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
NOUFAL K. V
NOUFAL K. V
17.351, Puthiyangadi bustand
KANNUR, KERALA, 670304
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:407-4787789-5529133
Order Date:12.10.2024

Invoice Number :IN-171868
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Plastic Beads for Kids Crafts Children's Jewelry Making Kit DIY Bracelets Necklace Hairband and Rings Craft Kits Birthday for 4, 5, 6, 7-Year-Old Little Girls(Design-2) Multicolor | B09NKRLDXX (BeadsDesign-2) HSN:39264029	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 344940245269

SUR

SUN Closed

0.07 kgs

18/10

PREPAID

BKzqZNKnR

BOX 1 of 1

Ship To:

Cdr D Rohit
New Neelanbar 2 TDK Pillai Rd, Vannarpet,
Wellington COONOOR 643231
TAMIL NADU
Landmark: Gate R 10

DELIVERY STATION	SECTOR	SORTZONE
ONRD	X	X

Order Id: 406–2706475–0373161
Ship Date: 12/10/2024

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–171823	10–12–2024	TIGHTS

OAB7	MAMA	MBOX	SXVD	ONRD
	4 A6X	3 A1X	Z 1R1	

Sold on: www.amazon.in

ATSPL

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 :
Cdr D Rohit
E 69/3 Dolphin Hill, Gandhigram
VISAKHAPATNAM, ANDHRA PRADESH, 530005
IN
State/UT Code: 37

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Cdr D Rohit
Cdr D Rohit
New Neelanbar 2, TDK Pillai Rd, Vannarpet, Wellington
COONOOR, TAMIL NADU, 643231
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-2706475-0373161
Order Date: 12.10.2024

Invoice Number : IN-171823
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children's Dance Stockings One-Piece Long Pantyhose for Girls Size M (3-5 Years) | Pink | B0DDH73HW8 (BL-220) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: WzFlwZYJ3otXXKbA1SkW	**Date & Time:** 12/10/2024, 09:25:34 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245207

SUR

0.23 kgs

18/10

PREPAID

BjmPn0qtN

BOX 1 of 1

Ship To:

Jyoti Sharma
Jiwach Sadan Plot no 187, Mangalam Vihar colony Aara Garden Road JAGDEO PATH
BAILEY ROAD PATNA 800014
BIHAR
Landmark: Deva Residency Apartment
NDL: NONE

Order Id: 403 – 2232236 – 3372307
Ship Date: 12/10/2024

DELIVERY STATION	SECTOR	SORTZONE
PATD	S – 06	PATD

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 – 171808	10 – 12 – 2024	TIGHTS

OAB7	MAMA	DELU	PATX	PATD
	4 B5Y	3 C48	C T01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Jyoti Sharma
Jiwach Sadan Plot no 187, Mangalam Vihar colony, Aara Garden Road JAGDEO PATH
BAILEY ROAD
PATNA, BIHAR, 800014
IN
State/UT Code: 10

Shipping Address :
Jyoti Sharma
Jyoti Sharma
Jiwach Sadan Plot no 187, Mangalam Vihar colony, Aara Garden Road JAGDEO PATH
BAILEY ROAD
PATNA, BIHAR, 800014
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 403-2232236-3372307
Order Date: 12.10.2024

Invoice Number : IN-171808
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights Soft Cotton Leggings For Girls Toddler Solid Knit Stockings Socks Warm Crochet Pants Pack Of 3 (12-24 Months, Black/Pink/DarkGrey) | B0BBGQV462 (BL-Packof3-BlackPinkDarkGrey-12-24M) HSN:62171010	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							**₹42.81**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2LzcQ3x2WWEUwrbURk9bJCi7Dnf8tKi	12/10/2024, 09:09:28 hrs	899.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940255695

SUR

SUN Closed

0.23 kgs

16/10

COD

BFD4GTqsN

BOX 1 of 1

DELIVERY STATION IXCD

SECTOR S – 02

SORTZONE IXCD

Ship To:

Abhiraj
3247 IT city Aerocity sector 66B Mohali
140306
PUNJAB
Landmark: Sector 66B
NDL: NONE

Order Id: 406 – 8361050 – 9072310
Ship Date: 12/10/2024

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 – 171880	10 – 12 – 2024	TIGHTS

OAB7	MAMA	MDEB	IXCD
	4 H1Y	C 09Z	

Sold on: www.amazon.in

ATSPL

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 :
Abhiraj
3247 IT city, Aerocity sector 66B
Mohali, PUNJAB, 140306
IN
State/UT Code:03

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Abhiraj
Abhiraj
3247 IT city, Aerocity sector 66B
Mohali, PUNJAB, 140306
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:406-8361050-9072310
Order Date:12.10.2024

Invoice Number :IN-171880
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights Soft Cotton Leggings For Girls Toddler Solid Knit Stockings Socks Warm Crochet Pants Pack Of 3 (6-12 Months, White/Purple/Grey) | B0BBGPMTTZ (BL-Packof3-WhitePurpleGrey-6-12M) HSN:62171010	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							₹42.81	₹899.00

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239442

SUR

0.23 kgs

16/10

COD

B86zxqqlN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
LUHI	X	X

Ship To:

Dalwinder kaur
House no 160 Village kaunke kalan patti
badal Jagraon 142035
PUNJAB
Landmark: Near Gurduwara baba heera
singh

Order Id: 405 – 5100879 – 9775563
Ship Date: 12/10/2024

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 – 171886	10 – 12 – 2024	TIGHTS

OAB7	MAMA	DELU	LUHX	LUHI
	4 B3Y	4 P13	X 022	

Sold on: www.amazon.in

ATSPL

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 :
Satvir singh khaira
Vill khaira , near gurduwara sahib, Post office Mehdoodan
LUDHIANA, PUNJAB, 141418
IN
State/UT Code:03

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Satvir singh khaira
Dalwinder kaur
House no 160, Village kaunke kalan patti badal
Jagraon, PUNJAB, 142035
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:405-5100879-9775563
Order Date:12.10.2024

Invoice Number :IN-171886
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights Soft Cotton Leggings For Girls Toddler Solid Knit Stockings Socks Warm Crochet Pants Pack Of 3 (6-12 Months, White/Purple/Grey) | B0BBGPMTTZ (BL-Packof3-WhitePurpleGrey-6-12M) HSN:62171010	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							**₹42.81**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245191

SUR

0.23 kgs

18/10

COD

BZ3pYspxN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
TCRH	X	X

Ship To:

Manju
House No :97 , Haritha Nagar Housing colony , Mulagunnathulavu , Killannur
680581
KERALA
Landmark: Near KILA

Order Id: 405 – 1379274 – 0091514
Ship Date: 12/10/2024

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 – 171904	10 – 12 – 2024	TIGHTS

OAB7	MAMA	MBOX	COKE	TCRH
	4 A5X	4 C2X	N 467	

Sold on: www.amazon.in

ATSPL

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 :
Manju
House No :97 ,, Haritha Nagar Housing colony ,
Mulagunnathulavu ,
Killannur, KERALA, 680581
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Manju
Manju
House No :97 ,, Haritha Nagar Housing colony ,
Mulagunnathulavu ,
Killannur, KERALA, 680581
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:405-1379274-0091514
Order Date:12.10.2024

Invoice Number :IN-171904
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights Soft Cotton Leggings For Girls Toddler Solid Knit Stockings Socks Warm Crochet Pants Pack Of 3 (6-12 Months, White/Purple/Grey) | B0BBGPMTTZ (BL-Packof3-WhitePurpleGrey-6-12M) HSN:62171010	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							**₹42.81**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 344940236335

SUR

0.08 kgs

15/10

COD

BKYbnjqTN

BOX 1 of 1

Ship To:

Arifa Kamal Ahad
C–304, Prajapati Park, sector 11, plot 14/5,
koparkhairane, near Reliance signature
NAVI MUMBAI 400709
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOT3	H – 14	BOT3

Order Id: 408–9161311–1605961
Ship Date: 12/10/2024

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–171796	10–12–2024	HAIRBAND

OAB7	MAMA	MBOX	BOT3
	4 A4Z	2 G1R	

Sold on: www.amazon.in

ATSPL

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 :
Arifa Kamal Ahad
C-304, Prajapati Park, sector 11, plot 14/5, koparkhairane,, near Reliance signature
NAVI MUMBAI, MAHARASHTRA, 400709
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Arifa Kamal Ahad
Arifa Kamal Ahad
C-304, Prajapati Park, sector 11, plot 14/5, koparkhairane,, near Reliance signature
NAVI MUMBAI, MAHARASHTRA, 400709
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-9161311-1605961
Order Date:12.10.2024

Invoice Number :IN-171796
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1002,Multicolor) | B0B7787JCD (BowHeadBand-Color1002) HSN:96151900	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940225889

SUR

0.08 kgs

16/10

COD

BQvPGWq4N

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXJD	S – 08	IXJD

Ship To:

Javed Ahmed Choudhary
Lane no 6, Friends Colony Gurha
Brahamana, Bantalab Jammu 181123
JAMMU & KASHMIR
Landmark: Near Kawa college
NDL: NONE

Order Id: 408 – 3758312 – 2489109
Ship Date: 12/10/2024

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 – 171892	10 – 12 – 2024	HAIRBAND

OAB7	MAMA	MDEB	MIXJ	IXJD
	4 H0Y	C 64J	S A04	

Sold on: www.amazon.in

ATSPL

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 :
Javed Ahmed Choudhary
Lane no 6, Friends Colony, Gurha Brahamana, Bantalab
Jammu, JAMMU & KASHMIR, 181123
IN
State/UT Code:01

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Javed Ahmed Choudhary
Javed Ahmed Choudhary
Lane no 6, Friends Colony, Gurha Brahamana, Bantalab
Jammu, JAMMU & KASHMIR, 181123
IN
State/UT Code:01
Place of supply:JAMMU & KASHMIR
Place of delivery:JAMMU & KASHMIR

Order Number:408-3758312-2489109
Order Date:12.10.2024

Invoice Number :IN-171892
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1002,Multicolor) | B0B7787JCD (BowHeadBand-Color1002) HSN:96151900	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203443

SUR

0.08 kgs

20/10

COD

B5Hwz4qcN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GTKD	S – 03	GTKD

Ship To:

Pramita Dahal
NH 10, HOTEL GREEN DOT , OPPOSITE
DEORALI GURUDWARA GATE PO DEORALI
GANGTOK 737102
SIKKIM
Landmark: DEORALI GURUDWARA
NDL: NONE

Order Id: 406 – 4973077 – 1765900
Ship Date: 12/10/2024

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 – 171876	10 – 12 – 2024	HAIRBAND

OAB7	MAMA	DELU	NPJU	GTKD
	4 B4Y	3 I02	B A01	

Sold on: www.amazon.in

ATSPL

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 :
Pramita Dahal
NH 10, HOTEL GREEN DOT , OPPOSITE DEORALI GURUDWARA GATE, PO DEORALI
GANGTOK, SIKKIM, 737102
IN
State/UT Code:11

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Pramita Dahal
Pramita Dahal
NH 10, HOTEL GREEN DOT , OPPOSITE DEORALI GURUDWARA GATE, PO DEORALI
GANGTOK, SIKKIM, 737102
IN
State/UT Code:11
Place of supply:SIKKIM
Place of delivery:SIKKIM

Order Number:406-4973077-1765900
Order Date:12.10.2024

Invoice Number :IN-171876
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1008,Multicolor) | B0B779THX8 (BowHeadBand-Color1008) HSN:96151900	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245214

SUR

0.12 kgs

16/10

COD

Bpsb5X54R

BOX 1 of 1

DELIVERY STATION
KELD

SECTOR
S – 07

SORTZONE
KELD

Ship To:

Anurag kumar
Anjali, B112, Dinesh vihar AWHO
Thalambur link Road, Semmancheri ,
chennai CHENNAI 600130
TAMIL NADU
Landmark: Dlf garden city
NDL: NONE

Order Id: 402 – 9046307 – 6945117
Ship Date: 12/10/2024

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 – 171858	10 – 12 – 2024	HAT

OAB7	MAMA	MMAA	KELD
	4 G7Y	4 R1F	

Sold on: www.amazon.in

ATSPL

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 :
Anurag kumar
Anjali, B112, Dinesh vihar AWHO, Thalambur link Road, Semmancheri , chennai
CHENNAI, TAMIL NADU, 600130
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Anurag kumar
Anurag kumar
Anjali, B112, Dinesh vihar AWHO, Thalambur link Road, Semmancheri , chennai
CHENNAI, TAMIL NADU, 600130
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:402-9046307-6945117
Order Date:12.10.2024

Invoice Number :IN-171858
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Bucket Sun Hat for Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap for 6 Months - 3 Years Children (Blue) | B0B3S2LCDZ (BucketHat-Giraffe-Blue) HSN:65050090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203016

SUR

0.12 kgs

16/10

PREPAID

BF84g75dR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KELD	S – 07	KELD

Ship To:

Anurag kumar
Anjali, B112, Dinesh vihar AWHO
Thalambur link Road, Semmancheri ,
chennai CHENNAI 600130
TAMIL NADU
Landmark: Dlf garden city
NDL: NONE

Order Id: 402 – 8069705 – 7300325
Ship Date: 12/10/2024

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 – 171861	10 – 12 – 2024	HAT

OAB7	MAMA	MMAA	KELD
	4 G7Y	4 R1F	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anurag kumar
Anjali, B112, Dinesh vihar AWHO, Thalambur link Road, Semmancheri , chennai
CHENNAI, TAMIL NADU, 600130
IN
State/UT Code: 33

Shipping Address :
Anurag kumar
Anurag kumar
Anjali, B112, Dinesh vihar AWHO, Thalambur link Road, Semmancheri , chennai
CHENNAI, TAMIL NADU, 600130
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-8069705-7300325
Order Date: 12.10.2024

Invoice Number : IN-171861
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Bucket Sun Hat for Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap for 6 Months - 3 Years Children (Blue) | B0B3S2LCDZ (BucketHat-Giraffe-Blue) HSN:65050090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1zjOzthvsWfHfrzAhxQu	**Date & Time:** 12/10/2024, 10:21:09 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203009

SUR

0.13 kgs

16/10

PREPAID

BOX 1 of 1

Br4QKx51R

Ship To:

Neha Sood
Hno 3522 Sector 37 – D CHANDIGARH
160036
CHANDIGARH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXCG	S – 01	IXCG

Order Id: 408 – 8439134 – 5229107
Ship Date: 12/10/2024

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 – 171887	10 – 12 – 2024	TOY_BUILDING_BLOCK

OAB7	MAMA	MDEB	MLUB	IXCG
	4 H1Y	D 31W	S H15	

Sold on: www.amazon.in

ATSPL

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 :
Neha Sood
Hno 3522, Sector 37-D
CHANDIGARH, CHANDIGARH, 160036
IN
State/UT Code: 04

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Neha Sood
Neha Sood
Hno 3522, Sector 37-D
CHANDIGARH, CHANDIGARH, 160036
IN
State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 408-8439134-5229107
Order Date: 12.10.2024

Invoice Number : IN-171887
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Plastic Foam Toy Bullet Dart Bullets for Nerf N-Strike Elite Guns, Blue - 50Pcs | B0828ZS7DG (BulletFoamStick_Blue_50) HSN:39261099	₹194.07	1	₹194.07	18%	IGST	₹34.93	₹229.00
TOTAL:							₹34.93	₹229.00

Amount in Words:
Two Hundred Twenty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2M0ToJJrLiLZpqdl8xwdEAY6L0aWcAR	12/10/2024, 10:48:32 hrs	229.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203160

SUR

0.10 kgs

15/10

COD

B2XRwVJ2N

BOX 1 of 1

Ship To:

Chandra Prakash Bijalwan
DAISY–505, THD GARDEN ,TREHAN
HOUSING SOCIETY. Vill.THADA ,Alwer
Bypass Bhiwadi 301019
RAJASTHAN
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BIWD	S–04	BIWD

Order Id: 171–1242841–7920332
Ship Date: 12/10/2024

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–171900	10–12–2024	TOY_BUILDING_BLOCK

OAB7	MAMA	DELU	BIWD
	4 B6Z	2 I26	

Sold on: www.amazon.in

ATSPL

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 :
Chandra Prakash Bijalwan
DAISY-505, THD GARDEN ,TREHAN HOUSING SOCIETY., Vill.THADA ,Alwer Bypass
Bhiwadi, RAJASTHAN, 301019
IN
State/UT Code:08

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Chandra Prakash Bijalwan
Chandra Prakash Bijalwan
DAISY-505, THD GARDEN ,TREHAN HOUSING SOCIETY., Vill.THADA ,Alwer Bypass
Bhiwadi, RAJASTHAN, 301019
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:171-1242841-7920332
Order Date:12.10.2024

Invoice Number :IN-171900
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Plastic Foam Toy Bullet Dart Bullets for Nerf N-Strike Elite Guns, Blue - 50Pcs | B0828ZS7DG (BulletFoamStick_Blue50) HSN:39261099	₹194.07	1	₹194.07	18%	IGST	₹34.93	₹229.00
TOTAL:							**₹34.93**	**₹229.00**

Amount in Words:
Two Hundred Twenty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203177

SUR

0.15 kgs

16/10

COD

BZx40b5ZR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT3	S – 08	BLT3

Ship To:

sailu manyam
No:8, Sm Nivas, 2nd Floor, 8th Cross
Lakshmi Layout Munnekolala BENGALURU
560037
KARNATAKA
Landmark: Royal Mart
NDL: NONE

Order Id: 171 – 1000558 – 2046736
Ship Date: 12/10/2024

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 – 171788	10 – 12 – 2024	HAT

OAB7	MAMA	SBCZ	BLT3
	4 COZ	1 B03	

Sold on: www.amazon.in

ATSPL

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 :
sailu manyam
No:8, Sm Nivas, 2nd Floor, 8th Cross Lakshmi Layout, Munnekolala
BENGALURU, KARNATAKA, 560037
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
sailu manyam
sailu manyam
No:8, Sm Nivas, 2nd Floor, 8th Cross Lakshmi Layout, Munnekolala
BENGALURU, KARNATAKA, 560037
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:171-1000558-2046736
Order Date:12.10.2024

Invoice Number :IN-171788
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex-Child Wool Baby Hats For Winter Cap, Cute Rabbit Ears Head Hooded For Kids Babies For 1-5 Years Grey, Free Size | B09J8DSHPC (Cap-RabbitCartoon-Grey) HSN:65050090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 344940239459

SUR

SUN Closed

0.33 kgs

15/10

COD

BZVNI7x1N

BOX 1 of 1

Ship To:

Dinu Gupta
State Bank of India, RACC Hotel Sangrila
Delhi Bypass Road ROHTAK 124001
HARYANA
Landmark: Near Jaat Bhawan
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
ROKD	S – 06	ROKD

Order Id: 402 – 8144160 – 9891502
Ship Date: 12/10/2024

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 – 171795	10 – 12 – 2024	AUTO_ACCESSORY

OAB7	MAMA	MDEB	ROKD
	4 H5Z	D 55P	

Sold on: www.amazon.in

ATSPL

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 :
Dinu Gupta
State Bank of India, RACC, Hotel Sangrila Delhi Bypass Road
ROHTAK, HARYANA, 124001
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Dinu Gupta
Dinu Gupta
State Bank of India, RACC, Hotel Sangrila Delhi Bypass Road
ROHTAK, HARYANA, 124001
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:402-8144160-9891502
Order Date:12.10.2024

Invoice Number :IN-171795
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Emergency Window Breaking Tool with Long Handle, Escape LifeSaving Hammer Car Safety Hammer for Large Car, Bus - Black | B09ZPPFCMY (CarHammer-Black6773) HSN:82052000	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203214

SUR

0.09 kgs

16/10

PREPAID

B5HGNkpnN

BOX 1 of 1

Ship To:

Sunain khan
19 , flat no 401 , maple towers Ashoka road , st Thomas town **BENGALURU** 560084
KARNATAKA
Landmark: Revival centre church
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRL	S – 09	BLRL

Order Id: 403 – 7861686 – 8029959
Ship Date: 12/10/2024

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 – 171829	10 – 12 – 2024	SOCKS

OAB7	MAMA	SBCZ	BLRL
	4 C1Z	4 A04	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sunain khan
19 , flat no 401 , maple towers, Ashoka road , st Thomas town
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

Shipping Address :
Sunain khan
Sunain khan
19 , flat no 401 , maple towers, Ashoka road , st Thomas town
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-7861686-8029959
Order Date: 12.10.2024

Invoice Number : IN-171829
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 2 Pairs Baby Mesh Nylon Bow Socks Set, Over-the-Knee Length, Suitable for Ages 0-3 Years (Black, White) | B0DHX1V87M (CBS-01) HSN:62171010	₹218.10	1	₹218.10	5%	IGST	₹10.90	₹229.00
TOTAL:							**₹10.90**	**₹229.00**

Amount in Words:
Two Hundred Twenty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	**Date & Time:** 12/10/2024, 09:36:08 hrs	**Invoice Value:**	**Mode of Payment:**
BlslyqRkYkRLE4yc8nbb2sP75ajLxKfd0A2		229.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247614

SUR

0.30 kgs

LARGE

16/10

PREPAID

BjXPjXPpN

BOX 1 of 1

Ship To:

Garima agarwal
185 B, dream meadows, next to Ryan intl. school, brookefield Kundalahalli Bangalore
560037
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT3	H – 12	BLT3

Order Id: 405 – 3528547 – 0081105
Ship Date: 12/10/2024

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 – 171918	10 – 12 – 2024	VIVARIUM

OAB7	MAMA	SBCZ	BLT3
	4 COZ	1 B03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Garima agarwal
185 B, dream meadows, next to Ryan intl. school, brookefield, Kundalahalli
Bangalore, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Garima agarwal
Garima agarwal
185 B, dream meadows, next to Ryan intl. school, brookefield, Kundalahalli
Bangalore, KARNATAKA, 560037
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-3528547-0081105
Order Date: 12.10.2024

Invoice Number : IN-171918
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 5 in 1 Aquarium Tank Tool Kits Stainless Steel Aquatic Plant Tweezers Scissors Spatula Tool Set Fish Tank Cleaner Accessories Aquascaping Tools Set for Fish Starter Kits- 5 Pcs | B09PL4WM4Y (CleaningKit-5Pcs) HSN:82032000	₹846.61	1	₹846.61	18%	IGST	₹152.39	₹999.00
TOTAL:							**₹152.39**	**₹999.00**

Amount in Words:
Nine Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/10/2024, 11:23:13 hrs	Invoice Value:	Mode of Payment:
i93r2M0mMLxGW4rL9spqCvA4VJPc8D6EYZQ		999.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245252

SUR

0.23 kgs

LARGE

16/10

PREPAID

BY308zqZN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KSRG	H – 29	KSRG

Ship To:

Aswini John
31601, Tower 3, Nikoo Homes 1, Bhartiya City Thanisandra Main Road BENGALURU
560064
KARNATAKA
NDL: NONE

Order Id: 407 – 0032040 – 8437931
Ship Date: 12/10/2024

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 – 171901	10 – 12 – 2024	CADDY

OAB7	MAMA	SBCZ	KSRG
	4 C1Z	4 B06	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Aswini John
31601, Tower 3, Nikoo Homes 1, Bhartiya City,
Thanisandra Main Road
BENGALURU, KARNATAKA, 560064
IN
State/UT Code: 29

Shipping Address :
Aswini John
Aswini John
31601, Tower 3, Nikoo Homes 1, Bhartiya City,
Thanisandra Main Road
BENGALURU, KARNATAKA, 560064
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-0032040-8437931
Order Date: 12.10.2024

Invoice Number : IN-171901
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Closet Hanging Organiser with Oxford Cloth & Rotating Metal Hanger, 12Grids + 18 Grids Wardrobe Organiser with 30 Mesh Pockets for Bra Underwear Underpants Shoes Sock Scarves Tie- 1 Pc, Grey | B09Q8WQQX5 (ClothHanger-Grey) HSN:42021290	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:							**₹45.61**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11119JV4GghGA3eIEgjUqaKXW	12/10/2024, 10:58:56 hrs	299.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203283

SUR

0.16 kgs

15/10

PREPAID

BQBrKtnNN

BOX 1 of 1

Ship To:

Poonam
Gauri Cosmetics Vaishali Colony Gali No – 10 KASHIPUR 244713
UTTARAKHAND
Landmark: Gauri Cosmetics

DELIVERY STATION	SECTOR	SORTZONE
UPAN	X	X

Order Id: 171 – 5533793 – 1739520
Ship Date: 12/10/2024

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 – 171797	10 – 12 – 2024	ART_CRAFT_KIT

OAB7	MAMA	MDEB	UPAN
	4 H5Z	D 48Q	

Sold on: www.amazon.in

ATSPL

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 :
Vikky Singh
Gali No-10, Vaishali colony, Khadakpur Devipura
KASHIPUR, UTTARAKHAND, 244713
IN
State/UT Code: 05

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Vikky Singh
Poonam
Gauri Cosmetics, Vaishali Colony Gali No-10
KASHIPUR, UTTARAKHAND, 244713
IN
State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 171-5533793-1739520
Order Date: 12.10.2024

Invoice Number : IN-171797
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Beads for Kids Crafts Children's Jewelry Making Kit DIY Bracelets Necklace Hairband and Rings Craft Kits Birthday for 4, 5, 6, 7-Year-Old Little Girls-Multicolor (DIYBeadsSet-4) | B091Q7QMSR (DIYBeadsSet) HSN:39264029	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							₹60.86	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11124PH7eYAl4tqlQMRXVSZxL	12/10/2024, 08:50:59 hrs	399.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203061

SUR

0.16 kgs

18/10

COD

B2SvMcJPN

BOX 1 of 1

DELIVERY STATION
TCRD

SECTOR
S – 02

SORTZONE
TCRD

Ship To:

siji seby
Chakkalakkal house P O pullazhy Pullazhy
THRISSUR 680012
KERALA
Landmark: Near Kerala Lakshmi mills
NDL: NONE

Order Id: 407 – 0960471 – 6182710
Ship Date: 12/10/2024

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 – 171890	10 – 12 – 2024	ART_CRAFT_KIT

OAB7	MAMA	MBOX	COKE	TCRD
	4 A5X	4 C2X	N 665	

Sold on: www.amazon.in

ATSPL

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 :
siji seby
Chakkalakkal house P O pullazhy, Pullazhy
THRISSUR, KERALA, 680012
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
siji seby
siji seby
Chakkalakkal house P O pullazhy, Pullazhy
THRISSUR, KERALA, 680012
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:407-0960471-6182710
Order Date:12.10.2024

Invoice Number :IN-171890
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Beads for Kids Crafts Children's Jewelry Making Kit DIY Bracelets Necklace Hairband and Rings Craft Kits Birthday for 4, 5, 6, 7-Year-Old Little Girls-Multicolor (DIYBeadsSet-4) | B091Q7QMSR (DIYBeadsSet) HSN:39264029	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							₹60.86	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203306

SUR

0.20 kgs

17/10

COD

BQRVxTxWN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
YTLD	X	X

Ship To:

Shivam Rajesh Nimkar
C/o sudarshan art home Vaidy nagar, arni
Road YAVATMAL 445001
MAHARASHTRA
Landmark: Opp. Mai Hotel

Order Id: 405–1528746–9440351
Ship Date: 12/10/2024

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–171917	10–12–2024	BODY_STRAP

OAB7	MAMA	MSTA	NAGX	YTLD
	4 J2X	2 N1C	D 217	

Sold on: www.amazon.in

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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 :
Shivam Rajesh Nimkar
C/o sudarshan art home, Vaidy nagar, arni Road
YAVATMAL, MAHARASHTRA, 445001
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shivam Rajesh Nimkar
Shivam Rajesh Nimkar
C/o sudarshan art home, Vaidy nagar, arni Road
YAVATMAL, MAHARASHTRA, 445001
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:405-1528746-9440351
Order Date:12.10.2024

Invoice Number :IN-171917
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Universal Adjustable Rapid SLR DSLR Camera Shoulder Neck Strap Belt Sling | B08G515Q91 (DSLR STRAP) HSN:39269099	₹321.19	1	₹321.19	18%	IGST	₹57.81	₹379.00
TOTAL:							**₹57.81**	**₹379.00**

Amount in Words:
Three Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245450

SUR

0.14 kgs

16/10

PREPAID

BKVBC9p5N

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYDK	H – 12	HYDK

Ship To:

Jagan
Villa no.89 Empire Insignia Behind
aramaisama temple, peeranacheruvu
HYDERABAD 500086
TELANGANA
Landmark: Bandlaguda jagir
NDL: NONE

Order Id: 171 – 4360155 – 0227530
Ship Date: 12/10/2024

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 – 171867	10 – 12 – 2024	EARMUFF

OAB7	MAMA	MHYD	HYDK
	4 D7Z	C 55M	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Jagan
Villa no.89 Empire Insignia, Behind aramaisama temple, peeranacheruvu
HYDERABAD, TELANGANA, 500086
IN
State/UT Code: 36

Shipping Address :
Jagan
Jagan
Villa no.89 Empire Insignia, Behind aramaisama temple, peeranacheruvu
HYDERABAD, TELANGANA, 500086
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-4360155-0227530
Order Date: 12.10.2024

Invoice Number : IN-171867
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children's Earmuffs Red Spiderman Design Plush Warm Earmuffs Suitable for For 10 Years above | B0CLZY4V4L (EM-02) HSN:62171010	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2DK5gqilYyPwJzNt8pQr	**Date & Time:** 12/10/2024, 10:27:48 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245443

SUR

0.10 kgs

16/10

PREPAID

BOX 1 of 1

BL9yc1xkN

Ship To:

farhan Shariff
#25, afshan Manzil,1st floor, 3th main road
near adi kabir Ashram ,mina masjid
matadahalli rt nagar post Bengaluru
560032
Karnataka
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KSRJ	S – 02	KSRJ

Order Id: 402 – 3618384 – 7165935
Ship Date: 12/10/2024

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 – 171856	10 – 12 – 2024	SKIN_CLEANING_BRUSH

OAB7	MAMA	SBCZ	KSRJ
	4 C1Z	1 A07	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
farhan Shariff
#25, afshan Manzil,1st floor, 3th main road near adi kabir, Ashram ,mina masjid matadahalli rt nagar post
Bengaluru, Karnataka, 560032
IN
State/UT Code: 29

Shipping Address :
farhan Shariff
farhan Shariff
#25, afshan Manzil,1st floor, 3th main road near adi kabir, Ashram ,mina masjid matadahalli rt nagar post
Bengaluru, Karnataka, 560032
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-3618384-7165935
Order Date: 12.10.2024

Invoice Number : IN-171856
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Face Cleasing Brush Silicone Face Scrubber Exfoliating Wash Brush Dual Face With Flexible Spatula Nose Cleaning Cream Applicator Mask Collector Great for Face Clean Care and Make Up-Green | B09PMCTVT8 (FaceBrushCutterHead_Green) HSN:39269039	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 44ELFZ6FcCUlPjQJWAfP	**Date & Time:** 12/10/2024, 10:17:43 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245467

SUR

0.09 kgs

15/10

PREPAID

BZnNkpqQN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DELN	S – 02	DELN

Ship To:

Anil Gulati
A 2, hilansh apartments plot no 1 Sector 10,
dwarka NEW DELHI 110075
DELHI
Landmark: Delhi
NDL: NONE

Order Id: 408 – 5038222 – 7696303
Ship Date: 12/10/2024

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 – 171822	10 – 12 – 2024	MEDICAL_DEVICE

OAB7	MAMA	DELU	DELN
	4 B6Z	2 D21	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anil Gulati
A 2, hilansh apartments plot no 1, Sector 10, dwarka
NEW DELHI, DELHI, 110075
IN
State/UT Code: 07

Shipping Address :
Anil Gulati
Anil Gulati
A 2, hilansh apartments plot no 1, Sector 10, dwarka
NEW DELHI, DELHI, 110075
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 408-5038222-7696303
Order Date: 12.10.2024

Invoice Number : IN-171822
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Body Fat Caliper for Body - Skinfold Calipers for Accurately Measuring BMI Skin Fold Fitness and Weight-Loss | B07HH5XRMR (FatAnalyzer) HSN:90178090	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1PysAoMGE4QCyHHsfevd	**Date & Time:** 12/10/2024, 09:21:46 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245481

SUR

0.07 kgs

19/10

PREPAID

BOX 1 of 1

BL2NpzpsN

Ship To:

Sushovan hui
Saktikunjo Aradanga ASANSOL 713303
WEST BENGAL
Landmark: Near Khelar Sathi Ground
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
ASAD	S – 02	ASAD

Order Id: 408 – 8984821 – 3147551
Ship Date: 12/10/2024

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 – 171841	10 – 12 – 2024	SUNGLASSES

OAB7	MAMA	CCUY	ASAD
	2 N9Y	D 33R	

Sold on: www.amazon.in

ATSPL

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 :
Sushovan hui
Saktikunjo, Aradanga
ASANSOL, WEST BENGAL, 713303
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sushovan hui
Sushovan hui
Saktikunjo, Aradanga
ASANSOL, WEST BENGAL, 713303
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 408-8984821-3147551
Order Date: 12.10.2024

Invoice Number : IN-171841
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized & Uv Protected Eyewears For Boy's And Girls, Colorful Cat Shape, Suitable For Age 3 To 8 Years (Transblue&Grdientpink) | B09DPJDKVX (Goggles-Colourful-TransBlue&GrdientPink) HSN:90041000	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2M035cFhWRWR9mHmoacG4q9nIJ0xzK2	12/10/2024, 09:58:55 hrs	249.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203344

SUR

0.07 kgs

16/10

PREPAID

BrFfsBPLN

BOX 1 of 1

Ship To:

rishi mehan
A907 Sjr Parkway Homes, Rayasandra
BENGALURU 560099
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT2	H – 12	BLT2

Order Id: 404 – 0145062 – 9396373
Ship Date: 12/10/2024

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 – 171859	10 – 12 – 2024	SUNGLASSES

OAB7	MAMA	SBCZ	BLT2
	4 COZ	2 B06	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Itishree kansal
Miska clinics, 3rd floor, above naturals, Katha No. 1, Old Building, Site 8, Naganathpura, Hosa Road
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Shipping Address :
Itishree kansal
rishi mehan
A907 Sjr Parkway Homes, Rayasandra
BENGALURU, KARNATAKA, 560099
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-0145062-9396373
Order Date: 12.10.2024

Invoice Number : IN-171859
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized & Uv Protected Eyewears For Boy's And Girls, Colorful Cat Shape, Suitable For Age 3 To 8 Years (Transblue&Grdientpink) | B09DPJDKVX (Goggles-Colourful-TransBlue&GrdientPink) HSN:90041000	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112fRPiKoIAmfUzpMCTyrFPk	12/10/2024, 10:18:48 hrs	249.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

STD

0.07 Kgs

25/10

PREPAID

BOX 1 of 1

BjqmK6nfN

Ship To: AWB# 13371474203813

Sabarinathan
2/27
North street,sathanur Kallakurichi - 606204
TAMIL NADU
Landmark: Vinayagar kovil

Handover Node
SBCZ

Order Id: 408-1297815-5888350
Ship Date: 12 Oct 2024

Shipped By:
SYGA HOME FURNISHING

Handover Address:
SBCZ
SBCZ ATSPL, Amazon, Plot no 12
P2 Bangalore Hardware Park KIADB
Industrial Park North, , Bangalore - 562149

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171774	2024-10-12	Apparel

OAB7	MAMA 4 C6X	SBCZ

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
Sabarinathan
2/27, North street,sathanur
Kallakurichi, TAMIL NADU, 606204
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sabarinathan
Sabarinathan
2/27, North street,sathanur
Kallakurichi, TAMIL NADU, 606204
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-1297815-5888350
Order Date: 12.10.2024

Invoice Number : IN-171774
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, PigStyle - 3 to 8 years (Pink) | B09DPHR5R7 (Goggles-PigStyle-Pink) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: OBvQcHqYTom27amDPdpf	**Date & Time:** 12/10/2024, 07:46:51 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245511

SUR

0.07 kgs

16/10

PREPAID

BOX 1 of 1

Brx9qwKsR

Ship To:

Prachi Gupta
17112 Prestige Shantineketan 16 Whitefield
Main Road BENGALURU 560048
KARNATAKA
Landmark: Opposite Manipal Hospital
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT3	H – 15	BLT3

Order Id: 407 – 7476198 – 1060327
Ship Date: 12/10/2024

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 – 171784	10 – 12 – 2024	SUNGLASSES

OAB7	MAMA	SBCZ	BLT3
	4 COZ	1 B03	

Sold on: www.amazon.in

ATSPL

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 :
Tarun Lakhotia
Flat 2901, Tower 6, L&T Crescent Bay, Jerbai Wadia Road, Bhoiwada, Parel
MUMBAI, MAHARASHTRA, 400012
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Tarun Lakhotia
Prachi Gupta
17112 Prestige Shantineketan, 16 Whitefield Main Road
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-7476198-1060327
Order Date: 12.10.2024

Invoice Number : IN-171784
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, PigStyle - 3 to 8 years (Pink) | B09DPHR5R7 (Goggles-PigStyle-Pink) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹199.00**

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
3ESeSoDpaNulQClXJVN2	12/10/2024, 08:08:14 hrs	199.00	AmazonProductVoucher

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239992

SUR

0.07 kgs

15/10

PREPAID

BL5g0Lp2N

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BOT2	S – 11	BOT2

Ship To:

Gokarn reshu
Vasant Oscar, Grace, b 602 Lbs Marg,
Mulund West LBS marg MUMBAI 400080
MAHARASHTRA
Landmark: Airtel gallery
NDL: NONE

Order Id: 408 – 6239323 – 9695529
Ship Date: 12/10/2024

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 – 171864	10 – 12 – 2024	SUNGLASSES

OAB7	MAMA	MBOX	BOT2
	4 A4Z	2 D1L	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Gokarn reshu
Vasant Oscar, Grace, b 602 Lbs Marg, Mulund West, LBS marg
MUMBAI, MAHARASHTRA, 400080
IN
State/UT Code: 27

Shipping Address :
Gokarn reshu
Gokarn reshu
Vasant Oscar, Grace, b 602 Lbs Marg, Mulund West, LBS marg
MUMBAI, MAHARASHTRA, 400080
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-6239323-9695529
Order Date: 12.10.2024

Invoice Number : IN-171864
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, PigStyle - 3 to 8 years (Pink) | B09DPHR5R7 (Goggles-PigStyle-Pink) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹199.00**

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlslyqSAuY0cuopFPVlQoW1rHPSJBpVmKIw	12/10/2024, 10:25:00 hrs	199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239503

SUR

0.27 kgs

16/10

PREPAID

B8gSG0qLN

BOX 1 of 1

DELIVERY STATION HYDP | SECTOR S-02 | SORTZONE HYDP

Ship To:

P V VINAY KUMAR
5-5-1031/94, RAJARAJESWARI COLONY
CHINTALLKUNTA, L.B.NAGAR HYDERABAD
500074
TELANGANA
Landmark: BESIDE HAKEEMABAD MASJID
NDL: NONE

Order Id: 403-9477080-6814711
Ship Date: 12/10/2024

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-171877	10-12-2024	HANDBAG

OAB7	MAMA	MHYD	HYDP
	4 D7Z	C 880	

Sold on: www.amazon.in

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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 :
P V VINAY KUMAR
5-5-1031/94, RAJARAJESWARI COLONY,
CHINTALLKUNTA, L.B.NAGAR
HYDERABAD, TELANGANA, 500074
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
P V VINAY KUMAR
P V VINAY KUMAR
5-5-1031/94, RAJARAJESWARI COLONY,
CHINTALLKUNTA, L.B.NAGAR
HYDERABAD, TELANGANA, 500074
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-9477080-6814711
Order Date: 12.10.2024

Invoice Number : IN-171877
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Phone Bag Ladies Wallet PU Leather Cell Phone Purse Mini Shoulder Bag with Strap Card Slots (Dark Pink, Forever Lovely) | B09Y8RKGQR (HangingWallet-ForeverLovely_DarkPink) HSN:42022990	₹490.68	1	₹490.68	18%	IGST	₹88.32	₹579.00
TOTAL:							**₹88.32**	**₹579.00**

Amount in Words:
Five Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/10/2024, 10:42:18 hrs	Invoice Value: 579.00	Mode of Payment: UPI
BlslyqSK9QrM1J5P8gXLhwtyam0MxbBx1bu			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239497

SUR

0.05 kgs

15/10

COD

BYqGH4RcN

BOX 1 of 1

Ship To:

uma dua
Rz 45 A dharampura 1 najafgarh new delhi
NEW DELHI 110043
DELHI
Landmark: kumharo vali gali . next house to aryan play school
NDL: NONE

Order Id: 171–7355812–0950721
Ship Date: 12/10/2024

DELIVERY STATION	SECTOR	SORTZONE
DLIL	S–01	DLIL

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–171922	10–12–2024	HAIRBAND

OAB7	MAMA	DELU	DLIL
	4 B6Z	1 A05	

Sold on: www.amazon.in

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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 :
uma dua
Rz 45 A dharampura 1 najafgarh new delhi
NEW DELHI, DELHI, 110043
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
uma dua
uma dua
Rz 45 A dharampura 1 najafgarh new delhi
NEW DELHI, DELHI, 110043
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:171-7355812-0950721
Order Date:12.10.2024

Invoice Number :IN-171922
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Headband Threaded Soft Strechable Hairbands Newborn For Infant Toddlers Kids 0-3 Years(Light Purple) | B0B53DGD7H (HeadBand-Threaded-LightPurple) HSN:62099090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
TOTAL:							**₹11.38**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247409

SUR

2.26 kgs

LARGE

18/10

COD

B22MMmxyN

BOX 1 of 1

Ship To:

Shravan Thakur
Shop name:– Bahurani Marwari
Dharamshala Road DALSINGHSARAI 848114
BIHAR

DELIVERY STATION	SECTOR	SORTZONE
SPJA	X	X

Order Id: 403 – 3735265 – 5844335
Ship Date: 12/10/2024

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 – 171830	10 – 12 – 2024	SPLASH_POOL

OAB7	MAMA	DELU	PATX	SPJD	SPJA
	4 B5Y	3 C49	2 A10		

Sold on: www.amazon.in

ATSPL

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 :
Shravan Thakur
Shop name:- Bahurani, Marwari Dharamshala Road
DALSINGHSARAI, BIHAR, 848114
IN
State/UT Code:10

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shravan Thakur
Shravan Thakur
Shop name:- Bahurani, Marwari Dharamshala Road
DALSINGHSARAI, BIHAR, 848114
IN
State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:403-3735265-5844335
Order Date:12.10.2024

Invoice Number :IN-171830
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Rectangular Family Swimming Pool Inflatable Tub Kiddie Pool 3 Layer 150cm Length*105cm Width*55cm Height Bathtub for Kids, Adults, Outdoor, Garden, Backyard, Pool Party | B09X5C5PLQ (Inflatable-BathTub-3Layer-1.5M) HSN:95062900	₹1,482.20	1	₹1,482.20	18%	IGST	₹266.80	₹1,749.00
TOTAL:							**₹266.80**	**₹1,749.00**

Amount in Words:
One Thousand Seven Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239947

SUR

0.12 kgs

20/10

COD

BpjDZNPqN

BOX 1 of 1

Ship To:

Sadia Khalil
46k Gora Chand Road KOLKATA 700014
WEST BENGAL
Landmark: Park hall
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KOLE	S – 07	KOLE

Order Id: 402 – 9002976 – 8212329
Ship Date: 12/10/2024

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 – 171879	10 – 12 – 2024	HAIRBAND

OAB7	MAMA	CCUY	KOLE
	2 N3Z	C 11X	

Sold on: www.amazon.in

ATSPL

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 :
Sadia Khalil
46k, Gora Chand Road
KOLKATA, WEST BENGAL, 700014
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sadia Khalil
Sadia Khalil
46k, Gora Chand Road
KOLKATA, WEST BENGAL, 700014
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:402-9002976-8212329
Order Date:12.10.2024

Invoice Number :IN-171879
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Pack of 3Baby Headbands Soft Nylon Bow Hairbands Strechable for Newborns, Infants, Toddlers and Kids 0-3 Years(Black-Grey-Beige) | B0CSD1C8TD (JACQUARD-HB3) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203450

SUR	SUN Closed
0.10 kgs	
19/10	
COD	

BKjDdspdN

BOX 1 of 1

Ship To:

Ashmilsahiraripra Aripra
536E Aripra(manjeri road)
PERINTHALMANNA 679324
KERALA
Landmark: Near manar madrasa

DELIVERY STATION	SECTOR	SORTZONE
MPME	X	X

Order Id: 402 – 0260958 – 1271520
Ship Date: 12/10/2024

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 – 171851	10 – 12 – 2024	DRAIN_STRAINER

OAB7	MAMA	MBOX	COKE	IPCK	MPME
	4 A6X	4 C2X	I P28	B B24	

Sold on: www.amazon.in

ATSPL

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 :
Ashmilsahiraripra Aripra
536E, Aripra(manjeri road)
PERINTHALMANNA, KERALA, 679324
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ashmilsahiraripra Aripra
Ashmilsahiraripra Aripra
536E, Aripra(manjeri road)
PERINTHALMANNA, KERALA, 679324
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:402-0260958-1271520
Order Date:12.10.2024

Invoice Number :IN-171851
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Sink Strainer Basket with Handle 11cm/4.33inch Large Wide Rim Anti Clogging Mesh Drain Filter Vegetable Hair Catcher Drain Cover for Most Bathroom Kitchen Home Sinks Drain-Silver | B095Y8MCTK (KitchenSinkStrainer_Handle) HSN:73249000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203412

SUR

0.15 kgs

18/10

PREPAID

BOX 1 of 1

Bptt1TpVN

Ship To:

Ambika sharma
Gupta Niwas 2nd floor Near Auckland Hotel
Auckland Tunnel SHIMLA 171001
HIMACHAL PRADESH
Landmark: Near Auckland Hotel
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
SLVA	S – 04	SLVA

Order Id: 404 – 8176493 – 1372348
Ship Date: 12/10/2024

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 – 171897	10 – 12 – 2024	SOCKS

OAB7	MAMA	MDEB	MLUB	SLVA
	4 H1Y	D 31W	S G09	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ambika sharma
Gupta Niwas 2nd floor, Near Auckland Hotel
Auckland Tunnel
SHIMLA, HIMACHAL PRADESH, 171001
IN
State/UT Code: 02

Shipping Address :
Ambika sharma
Ambika sharma
Gupta Niwas 2nd floor, Near Auckland Hotel
Auckland Tunnel
SHIMLA, HIMACHAL PRADESH, 171001
IN
State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 404-8176493-1372348
Order Date: 12.10.2024

Invoice Number : IN-171897
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Girl Boy Non Slip Kneesock Kids Toddlers Infant Knee Length Warm & Cotton Stretch Baby Socks - 6 Month-4 Years, Tigger, Multicolor | B09P3FXZ6C (L_BabySocks_Tigger-0-8 Years) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111brqDVNrbPawdUU3CrPGgz	12/10/2024, 11:03:01 hrs	399.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247423

SUR

0.20 kgs

15/10

PREPAID

BLh4w7pMN

BOX 1 of 1

Ship To:

Tuheena Gilotra
B2 304 Romell Aether, Vishweshwar nagar
goregaon east Mumbai 400063
MAHARASHTRA
Landmark: Umiya Mata mandir
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOMS	S – 02	BOMS

Order Id: 171 – 1327355 – 0542769
Ship Date: 12/10/2024

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 – 171827	10 – 12 – 2024	BAKING_MAT

OAB7	MAMA	MBOX	BOMS
	4 A4Z	2 B2L	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Tuheena Gilotra
B2 304, Romell Aether, Vishweshwar nagar
goregaon east
Mumbai, MAHARASHTRA, 400063
IN
State/UT Code: 27

Shipping Address :
Tuheena Gilotra
Tuheena Gilotra
B2 304, Romell Aether, Vishweshwar nagar
goregaon east
Mumbai, MAHARASHTRA, 400063
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-1327355-0542769
Order Date: 12.10.2024

Invoice Number : IN-171827
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 1 Pieces Reusable Silicone Non-Stick Cookies Baking Mats for Moulds and Rolls, for Making Bread, Cakes, Macaroni, Buns and Loaves(Beige) | B08GSMNBM5 (LargeBakingMat_1) HSN:39249020	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2FQEw33FLmvYZNmLQ4Tu	**Date & Time:** 12/10/2024, 09:28:44 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB# 456501529

STD

0.13 Kgs

23/10

COD

BOX 1 of 1

BKdK1DrgN

Ship To:

Arvind Kumar Paswan
Paigambarpur katasa 5 word
5 word paigambarpur katasa
Darbhanga 847123
BIHAR
Landmark: Pani tanki

Order Id: 402-0214417-1512311
Ship Date: 12-Oct-2024

Handover Node:	Destination
CCUY	PAH , KTB , BR

Shipped By: SYGA HOME FURNISHING
HandOver Address:
CCUY Arrjavv Industrial and Warehouse Park Plot 33 and 34 beside coal complex, Dankuni Hoogly 712310

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or da pment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171961	2024-10-12	HAT

OAB7	MAMA	CCUY

Sold on: www.amazon.in

ATSPL_ECX

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 :
Rajesh Kumar
Mahrani daihuri Lakshmipur hata, Maharni daihuri
Lakshmipur hata
Darbhanga, BIHAR, 847101
IN
State/UT Code:10

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rajesh Kumar
Arvind Kumar Paswan
Paigambarpur katasa 5 word, 5 word
paigambarpur katasa
Darbhanga, BIHAR, 847123
IN
State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:402-0214417-1512311
Order Date:12.10.2024

Invoice Number :IN-171961
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Woolen Baby Cap Knit Hat Scarf Unisex Winter Pom Pom Cap Neck Warme 6 Month to 24 Month Baby - Red | B08PFP72L9 (LoveMeMore_Red) HSN:65050090	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00
TOTAL:							**₹17.10**	**₹359.00**

Amount in Words:
Three Hundred Fifty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247539

SUR

0.10 kgs

18/10

COD

BpzxWCpPN

BOX 1 of 1

Ship To:

Dr Alind kishore
Vasu Hospital Sadar Hospital Road
MOTIHARI 845401
BIHAR
Landmark: Lane no.1

DELIVERY STATION	SECTOR	SORTZONE
BRSH	X	X

Order Id: 171–8557547–8545114
Ship Date: 12/10/2024

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–171807	10–12–2024	LOCK

OAB7	MAMA	DELU	PATX	BRSH
	4 B5Y	3 C49	1 C13	

Sold on: www.amazon.in

ATSPL

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 :
Dr Alind kishore
Vasu Hospital, Sadar Hospital Road
MOTIHARI, BIHAR, 845401
IN
State/UT Code:10

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Dr Alind kishore
Dr Alind kishore
Vasu Hospital, Sadar Hospital Road
MOTIHARI, BIHAR, 845401
IN
State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:171-8557547-8545114
Order Date:12.10.2024

Invoice Number :IN-171807
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Luggage Locks (Silver_LuggageLocks_2) | B07HH2BQL2 (LuggageLocks_2) HSN:83014090	₹227.97	1	₹227.97	18%	IGST	₹41.03	₹269.00
TOTAL:							**₹41.03**	**₹269.00**

Amount in Words:
Two Hundred Sixty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203313

SUR

0.19 kgs

14/10

COD

BZHTQSpvN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RAJJ	S – 03	RAJJ

Ship To:

Jensi sidapara
201,irshawashyam,rameshwar park – 1,
behind j.k.sagar park, Rameshwar park – 1,
behind j.k.sagar park,80 foot road,rajkot
RAJKOT 360004
GUJARAT
Landmark: Behind J.k.sagar park,80 foot road,rajkot – 360004
Order No: 405 – 0455476 – 3900355
Ship Date: 12/10/2024

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 – 171865	10 – 12 – 2024	GLITTER

OAB7	MAMA	RAJJ
	2 D2W	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Jensi sidapara
201,irshawashyam,rameshwar park-1,behind j.k.sagar park,, Rameshwar park-1,behind j.k.sagar park,80 foot road,rajkot
RAJKOT, GUJARAT, 360004
IN
State/UT Code:24

Shipping Address :
Jensi sidapara
Jensi sidapara
201,irshawashyam,rameshwar park-1,behind j.k.sagar park,, Rameshwar park-1,behind j.k.sagar park,80 foot road,rajkot
RAJKOT, GUJARAT, 360004
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:405-0455476-3900355
Order Date:12.10.2024

Invoice Number :IN-171865
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Acrylic 3D Glitter Powder Manicure Set of Nail Stickers, Nail Art Tool for Nail Decoration (Multicolour) - Set of 48 Bottles | B07GWP33Q6 (NailBottles) HSN:39269099	₹211.02	1	₹211.02	9% 9%	CGST SGST	₹18.99 ₹18.99	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB# 456501569

STD
0.10 Kgs
29/10
COD

Ship To:

Rumana
H/no-416,
72 Ashinagar,
Nilbagan, Hojai, Assam 782445
ASSAM
Landmark: Near Nizam grocery shop

BOX 1 of 1

BF82ChPDN

Order Id: 408-8128944-0360368
Ship Date: 12-Oct-2024

Handover Node:	Destination
GAUZ	GUH , HJI , AS

Shipped By: SYGA HOME FURNISHING
HandOver Address:
GAUZ Mahindra Logistics limited, Nitesh Ventures, Beside Coldman Logistics, Village: Uparhali (Bijoynagar), Uparhali, Kamrup GUWAHATI 7-81122

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or da pment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171803	2024-10-12	NAIL_POLISH_BRU-SH

OAB7	MAMA	CCUY	GAUZ
	2 N8Y	A 15L	B Z05

Sold on: www.amazon.in

ATSPL_ECX

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 :
Rumana
H/no-416,, 72 Ashinagar,
Nilbagan, Hojai, Assam, ASSAM, 782445
IN
State/UT Code:18

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rumana
Rumana
H/no-416,, 72 Ashinagar,
Nilbagan, Hojai, Assam, ASSAM, 782445
IN
State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:408-8128944-0360368
Order Date:12.10.2024

Invoice Number :IN-171803
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 15pcs Acrylic Nail Art Design Painting Tool Pen Polish White Nail Brush Set | B07GXKLQQ4 (NailBrushWhite) HSN:96039000	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 344940245528

SUR

0.10 kgs

15/10

PREPAID

BYgvFBPDN

BOX 1 of 1

Ship To:

Lucky chhikara
22/223 gali no 4 Mahavir park
BAHADURGARH 124507
HARYANA
Landmark: near Dominos
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BAHD	S – 03	BAHD

Order Id: 406 – 5604021 – 5406748
Ship Date: 12/10/2024

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 – 171831	10 – 12 – 2024	NAIL_POLISH_BRUSH

OAB7	MAMA	MDEB	BAHD
	4 H5Z	D 50P	

Sold on: www.amazon.in

ATSPL

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 :
Lucky chhikara
22/223 gali no 4, Mahavir park
BAHADURGARH, HARYANA, 124507
IN
State/UT Code: 06

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Lucky chhikara
Lucky chhikara
22/223 gali no 4, Mahavir park
BAHADURGARH, HARYANA, 124507
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 406-5604021-5406748
Order Date: 12.10.2024

Invoice Number : IN-171831
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 15pcs Acrylic Nail Art Design Painting Tool Pen Polish White Nail Brush Set | B07GXKLQQ4 (NailBrushWhite) HSN:96039000	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2Lzsaa03i5lnQWwHXevXDtpgYwK5mEt	12/10/2024, 09:39:27 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

STD	SUN Closed
0.08 Kgs	
28/10	
PREPAID	

BOX 1 of 1

Br6mSzPgN

Ship To: AWB# 13371474203054

Brandon Shira
Studio Metamorph, room no 45, 2nd floor, sora complex
Dakopgre TURA - 794101
MEGHALAYA

Handover Node
MSTA

Order Id: 171-0814948-1470731
Ship Date: 12 Oct 2024

Shipped By:
SYGA HOME FURNISHING

Handover Address:
MSTA
ATSPL, Mascot Industrial and Logistics Park, Off NH-48 Next to Mindhola Foods Makhinga, Palsana,, Surat, SURAT - 394315

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171908	2024-10-12	Office Product

OAB7	MAMA	MSTA
	4 J9Z	1 F6C

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
Brandon Shira
Studio Metamorph, room no 45, 2nd floor, sora complex, Dakopgre
TURA, MEGHALAYA, 794101
IN
State/UT Code: 17

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Brandon Shira
Brandon Shira
Studio Metamorph, room no 45, 2nd floor, sora complex, Dakopgre
TURA, MEGHALAYA, 794101
IN
State/UT Code: 17
Place of supply: MEGHALAYA
Place of delivery: MEGHALAYA

Order Number: 171-0814948-1470731
Order Date: 12.10.2024

Invoice Number : IN-171908
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Nail Art Gold Metal Decoration Nail Studs Supplies Clear Rhinestones Mix Colorful Pearls 3D Star Moon Rivet Nail Jewels Decoration NailGlitter-Design-8 | B09VLFH226 (NailGlitter-Design-8) HSN:39269099	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2M0c29aNlPM1IhNWwyncdYgTfnvFd2l	12/10/2024, 11:03:40 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

STD	SUN Closed
0.73 Kgs	
23/10	
COD Amount Due 649.00	

BOX 1 of 1

BptzStxMN

Ship To: AWB# 13371596787430

ABHISHEK KUMAR MISHRA
C c road ward no 6 patelnagar azad chouak
Tamkuhi road, sewarahi, dist-kushinagar; up
Sewarhi - 274406
UTTAR PRADESH
Landmark: Sharma mobil shop, Jim ke samne

Handover Node
LKOO

Order Id: 408-0405230-8856344
Ship Date: 12 Oct 2024

Shipped By:
SYGA HOME FURNISHING
Handover Address:
LKOO
Khasra No. 511,512,518,519,520,522
Village Bajehra, Tehsil Hasanganj,
Unnao, UNNAO - 209801

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171885	2024-10-12	BISS

OAB7	MAMA	DELU	LKOO

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
ABHISHEK KUMAR MISHRA
C c road ward no 6 patelnagar azad chouak, Tamkuhi road, sewarahi, dist-kushinagar; up
Sewarhi, UTTAR PRADESH, 274406
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
ABHISHEK KUMAR MISHRA
ABHISHEK KUMAR MISHRA
C c road ward no 6 patelnagar azad chouak, Tamkuhi road, sewarahi, dist-kushinagar; up
Sewarhi, UTTAR PRADESH, 274406
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:408-0405230-8856344
Order Date:12.10.2024

Invoice Number :IN-171885
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Plastic Necklace And Earring Storage Jewellery Display Rack (Black, 5) | B07JD8MM96 (NecklaceDisplay_Black_5) HSN:39269049	₹550.00	1	₹550.00	18%	IGST	₹99.00	₹649.00
TOTAL:							**₹99.00**	**₹649.00**

Amount in Words:
Six Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203436

SUR

0.25 kgs

15/10

COD

BZcpjx5YR

BOX 1 of 1

Ship To:

Archana
Flat no. 401 diamond block,The Address
Premium Hukmakhedi INDORE 452012
MADHYA PRADESH
Landmark: Near khedapati prachin hanuman mandir
NDL: NONE

Order Id: 408–8087507–3823512
Ship Date: 12/10/2024

DELIVERY STATION	SECTOR	SORTZONE
IDRY	S–04	IDRY

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–171913	10–12–2024	FILE_FOLDER

OAB7	MAMA	IDRW	IDRY
	3 I6Y	1 E05	

Sold on: www.amazon.in

ATSPL

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 :
Archana
Flat no. 401 diamond block,The Address Premium, Hukmakhedi
INDORE, MADHYA PRADESH, 452012
IN
State/UT Code:23

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Archana
Archana
Flat no. 401 diamond block,The Address Premium, Hukmakhedi
INDORE, MADHYA PRADESH, 452012
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:408-8087507-3823512
Order Date:12.10.2024

Invoice Number :IN-171913
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Cartoon Astronaut 6-Gate File Folder for A4 Student Exam Paper Organizing and Storage(Blue) | B0CWXYPQHL (PA-11) HSN:39269099	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239961

SUR

0.12 kgs

18/10

COD

B5jFc0pxN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NGTF	X	X

Ship To:

Rajaragavan Rajaragavan
House Mayiladuthurai kadali
NAGAPATTINAM 609309
TAMIL NADU
Landmark: Gh

Order Id: 408–3712107–5953124
Ship Date: 12/10/2024

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–171843	10–12–2024	WRITING_INSTRUMENT

OAB7	MAMA	MMAA	NGTD	NGTF
	4 G7Y	4 L1A		

Sold on: www.amazon.in

ATSPL

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 :
Rajaragavan Rajaragavan
House, Mayiladuthurai kadali
NAGAPATTINAM, TAMIL NADU, 609309
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rajaragavan Rajaragavan
Rajaragavan Rajaragavan
House, Mayiladuthurai kadali
NAGAPATTINAM, TAMIL NADU, 609309
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:408-3712107-5953124
Order Date:12.10.2024

Invoice Number :IN-171843
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Professional Sketch and Drawing Pencils Art Pencil Box Contains 12 Pieces Set B 2B 3B 4B 5B 6B 7B 8B HB H 2H F | B07H3MJRC9 (PaintingPencils) HSN:96099020	₹159.82	1	₹159.82	12%	IGST	₹19.18	₹179.00
TOTAL:							**₹19.18**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247447

SUR

0.09 kgs

16/10

PREPAID

BZsjWppMN

BOX 1 of 1

Ship To:

Anil p
807, mabella Soupernika Purple Rose
Sowparnika Apartment HOSKOTE 562114
KARNATAKA
Landmark: Soupernika
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLUH	S – 01	BLUH

Order Id: 404 – 2861245 – 7028353
Ship Date: 12/10/2024

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 – 171802	10 – 12 – 2024	WRITING_INSTRUMENT

OAB7	MAMA	SBCZ	BLUH
	4 C1Z	2 B05	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

Sold By :
DAMODARDAS KHUBCHAND MULANI HUF
* Plot no 625,Gayatri Mandir Road,, Phase 4,Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
VAP ENTERPRISES
No 18,Room NO 25, 5th Cross,, JayaRam Residency,shantha Bai, Bengaluru (Bangalore) Urban
BENGALURU, KA, 560049
IN
GST Registration No: 29AWLPP3400E2ZL
State/UT Code: 29

Shipping Address :
VAP ENTERPRISES
Anil p
807, mabella, Soupernika Purple Rose
Sowparnika Apartment
HOSKOTE, KARNATAKA, 562114
IN
State/UT Code: 29
GST Registration No: 29AWLPP3400E2ZL
Place of supply: KA
Place of delivery: KARNATAKA

Order Number: 404-2861245-7028353
Order Date: 12.10.2024

Invoice Number : IN-171802
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Two-Finger Silicone Pencil Grips for Kids Handwriting Pencil Holder for Children Preschoolers Writing Training Grip - 3 Pcs | B07N775J3R (PencilGrip) HSN:39269099	₹144.07	1	₹144.07	18%	IGST	₹25.93	₹170.00
TOTAL:							**₹25.93**	**₹170.00**

Amount in Words:
One Hundred Seventy only

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

STD
0.09 Kgs
26/10
PREPAID

BOX 1 of 1

BLpl0kqTN

Ship To: AWB# 13371474204071

Dr.A.Venniladevi
4/162
Athur village, thalanatham post, pappireddipatti
taluk DHARMAPURI - 635302
TAMIL NADU
Landmark: Near athur primary school

Handover Node	Destination
SBCZ	DPJ/VEN

Order Id: 402-2809704-9092310
Ship Date: 12 Oct 2024

Shipped By:
SYGA HOME FURNISHING

Handover Address:
SBCZ
SBCZ ATSPL, Amazon, Plot no 12
P2 Bangalore Hardware Park KIADB
Industrial Park North, , Bangalore - 562149

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171916	2024-10-12	Office Product

OAB7	MAMA 4 C6X	SBCZ

Sold on: www.amazon.in

ATSPL_DELHIVERY

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Vijayakumar raju
NIIC 15/16 Sree Nivas Gardens, Kanniakoil, Manapet Post, Bahour Commune, Puducherry -607402
Pondicherry, PUDUCHERRY, 607402
IN
State/UT Code: 34

Shipping Address :
Vijayakumar raju
Dr.A.Venniladevi
4/162, Athur village, thalanatham post, pappireddipatti taluk
DHARMAPURI, TAMIL NADU, 635302
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-2809704-9092310
Order Date: 12.10.2024

Invoice Number : IN-171916
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Two-Finger Silicone Pencil Grips for Kids Handwriting Pencil Holder for Children Preschoolers Writing Training Grip - 3 Pcs | B07N775J3R (PencilGrip) HSN:39269099	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/10/2024, 11:15:20 hrs	Invoice Value: 179.00	Mode of Payment: UPI
i93r2M0iJafOwn8rH1MyFRJdBB8YdZJE7Xf			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203337

SUR

0.08 kgs

17/10

COD

B5WZhQxhN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GBGD	S – 05	GBGD

Ship To:

Asim
HNO – 5 – 992/26C/3A Yadulla colony
KALABURGI 585104
KARNATAKA
Landmark: Near water tank
NDL: NONE

Order Id: 171 – 2148357 – 2451508
Ship Date: 12/10/2024

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 – 171906	10 – 12 – 2024	HAT

OAB7	MAMA	MHYD	GBGD
	4 D9X	F T11	

Sold on: www.amazon.in

ATSPL

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 :
Asim
HNO-5-992/26C/3A, Yadulla colony
KALABURGI, KARNATAKA, 585104
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Asim
Asim
HNO-5-992/26C/3A, Yadulla colony
KALABURGI, KARNATAKA, 585104
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:171-2148357-2451508
Order Date:12.10.2024

Invoice Number :IN-171906
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Cap Small Plain Soft & Stretchable Knitted Baby Cap for 6M - 5 Years - Gray | B07YNPYJWH (PlainCap_Gray) HSN:65050090	₹171.43	1	₹171.43	5%	IGST	₹8.57	₹180.00
TOTAL:							**₹8.57**	**₹180.00**

Amount in Words:
One Hundred Eighty only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203474

SUR

0.17 kgs

16/10

PREPAID

BL32mqxFN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRP	S-08	BLRP

Ship To:

Deepth Thomas
#14, 4th Main Road, Munireddy Layout,
Horamavu Horamavu Bengaluru 560043
KARNATAKA
Landmark: Opposite road to trust-in hospital
NDL: NONE

Order Id: 408-0020021-0261930
Ship Date: 12/10/2024

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-171776	10-12-2024	BODY_STRAP

OAB7	MAMA	SBCZ	BLRP
	4 COZ	4 A01	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

Sold By :
DAMODARDAS KHUBCHAND MULANI HUF
* Plot no 625,Gayatri Mandir Road,, Phase 4,Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
ABBA MARINES INDIA PRIVATE LIMITED
GODOWN NO.14, CTS 254, SHUKLA ESTATE,
OPP. JAMALI APARTMENTS, Mumbai
MUMBAI, MH, 400010
IN
GST Registration No: 27AARCA8251D1ZI
State/UT Code: 27

Shipping Address :
ABBA MARINES INDIA PRIVATE LIMITED
Deepth Thomas
#14, 4th Main Road, Munireddy Layout,
Horamavu, Horamavu
Bengaluru, KARNATAKA, 560043
IN
State/UT Code: 29
Place of supply: MH
Place of delivery: KARNATAKA

Order Number: 408-0020021-0261930
Order Date: 12.10.2024

Invoice Number : IN-171776
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Guitar Strap with 3 Pick Holders 100% Soft Cotton Strap For Bass Electric & Acoustic Guitars(Black) | B07L775X2J (PlainPickStrap_Black) HSN:39269099	₹363.56	1	₹363.56	18%	IGST	₹65.44	₹429.00
TOTAL:							**₹65.44**	**₹429.00**

Amount in Words:
Four Hundred Twenty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

AWB 344940245603

SUR

SUN Closed

0.16 kgs

17/10

COD

BKnBP0qrN

BOX 1 of 1

DELIVERY STATION
NABA

SECTOR
X

SORTZONE
X

Ship To:

Deepen mishra
Shree dental clinic Papadahandi
PAPADAHANDI 764071
ODISHA
Landmark: Bhawani chowk

Order Id: 408 – 6875375 – 3155565
Ship Date: 12/10/2024

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 – 171847	10 – 12 – 2024	FIDGET_TOY

OAB7	MAMA	MHYD	VTZZ	NABA
	4 D9X	D R08	B 014	

Sold on: www.amazon.in

ATSPL

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 :
Deepen mishra
Shree dental clinic, Papadahandi
PAPADAHANDI, ODISHA, 764071
IN
State/UT Code:21

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Deepen mishra
Deepen mishra
Shree dental clinic, Papadahandi
PAPADAHANDI, ODISHA, 764071
IN
State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:408-6875375-3155565
Order Date:12.10.2024

Invoice Number :IN-171847
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children Pop It Fidget Cat Pattern Silicone Bag Kids Push Popper Educational Decompression Bubble Shoulder Bag (Multi Color) | B0B9JJ7QBR (PopitBag-CatDesign-MultiColor) HSN:42022990	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:							**₹45.61**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247454

SUR

0.04 kgs

18/10

COD

BjH5tSpxN

BOX 1 of 1

Ship To:

V S SALIM
Vettukallumkal House Aruvithura P O
ERATTUPETTA 686122
KERALA

DELIVERY STATION	SECTOR	SORTZONE
KTYF	X	X

Order Id: 406 – 6228972 – 2337955
Ship Date: 12/10/2024

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 – 171778	10 – 12 – 2024	PRESSER_FOOT

OAB7	MAMA	MBOX	COKE	KTYF
	4 A5X	4 C2X	G 422	

Sold on: www.amazon.in

ATSPL

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 :
V S SALIM
Vettukallumkal House, Aruvithura P O
ERATTUPETTA, KERALA, 686122
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
V S SALIM
V S SALIM
Vettukallumkal House, Aruvithura P O
ERATTUPETTA, KERALA, 686122
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:406-6228972-2337955
Order Date:12.10.2024

Invoice Number :IN-171778
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Overlock Overcast Presser Foot Sewing Machine Fits All Low Shank Snap On Machine (Usha, Brother, Singer) | B0BR59V3M6 (PresserFoot-OverLock-BlackwithLock) HSN:84529099	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							**₹21.32**	**₹199.00**

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 344940247461

SUR

0.05 kgs

17/10

COD

BpnBMkdsN

BOX 1 of 1

Ship To:

NaliniMahesh Kuraganti
Flat No:202 , Sri Chakra Nivas , Near Saraswathi Vidyalayam ,Gorantla GUNTUR 522034
ANDHRA PRADESH
Landmark: Near Saraswathi Vidyalayam
NDL: NONE

Order Id: 404-3705608-1057967
Ship Date: 12/10/2024

DELIVERY STATION	SECTOR	SORTZONE
GNTD	S-08	GNTD

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-171836	10-12-2024	BABY_PRODUCT

OAB7	MAMA	MHYD	VGAU	GNTD
	4 D8X	D PG7	A 006	

Sold on: www.amazon.in

ATSPL

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 :
NaliniMahesh Kuraganti
Flat No:202 , Sri Chakra Nivas ,, Near Saraswathi Vidyalayam ,Gorantla
GUNTUR, ANDHRA PRADESH, 522034
IN
State/UT Code:37

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
NaliniMahesh Kuraganti
NaliniMahesh Kuraganti
Flat No:202 , Sri Chakra Nivas ,, Near Saraswathi Vidyalayam ,Gorantla
GUNTUR, ANDHRA PRADESH, 522034
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:404-3705608-1057967
Order Date:12.10.2024

Invoice Number :IN-171836
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Turban Hat, Toddler Beanie Cap Infant Hat 6 Month-4 Years Cotton Floral Baby Cap Headwear Unisex with Big Flower Soft Cute Hat | B09NCF32P8 (PrintedFlowerHat_Red&Black) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹9.48**	**₹199.00**

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247485

SUR

0.08 kgs

16/10

PREPAID

BYbMCBxDN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT2	S – 10	BLT2

Ship To:

Anish
Villa15, Nambiar ellegenza phase 1
Gopsandra Village, muthanallur po
BENGALURU 560099
KARNATAKA
NDL: NONE

Order Id: 402 – 8451252 – 8790742
Ship Date: 12/10/2024

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 – 171857	10 – 12 – 2024	SPORTING_GOODS

OAB7	MAMA	SBCZ	BLT2
	4 COZ	2 B06	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anish
Villa15, Nambiar ellegenza phase 1, Gopsandra Village, muthanallur po
BENGALURU, KARNATAKA, 560099
IN
State/UT Code: 29

Shipping Address :
Anish
Anish
Villa15, Nambiar ellegenza phase 1, Gopsandra Village, muthanallur po
BENGALURU, KARNATAKA, 560099
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-8451252-8790742
Order Date: 12.10.2024

Invoice Number : IN-171857
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Pack of 2 Badminton Tennis Racket Grip Self Adhesive Grip Handle Tape Racquet Grip Soft Replacement Non-Slip Anti Sweat Overgrip - Sky Blue | B09X9VRM9G (Racquet-Grip-SkyBlue-2) HSN:95064000	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							**₹26.68**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1ual0FAM1Wo8Bh2T48wB	**Date & Time:** 12/10/2024, 10:17:23 hrs	**Invoice Value:** 249.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247607

SUR

0.12 kgs

16/10

PREPAID

BrCYqppcN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYT3	H – 16	HYT3

Ship To:

Nageshwar Gutthikonda
Flat No 514, Vijaya Sai Sarovar, Datha Sai Nagar Bollaram Road, Miyapur Hyderabad 500049
TELANGANA
Landmark: Near Unicent School
NDL: NONE

Order Id: 406 – 7016316 – 1588331
Ship Date: 12/10/2024

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 – 171872	10 – 12 – 2024	HAIRBAND

OAB7	MAMA	MHYD	HYT3
	4 D7Z	A 662	

Sold on: www.amazon.in

ATSPL

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 :
Nageshwar Gutthikonda
Flat No 514, Vijaya Sai Sarovar, Datha Sai Nagar, Bollaram Road, Miyapur
Hyderabad, TELANGANA, 500049
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Nageshwar Gutthikonda
Nageshwar Gutthikonda
Flat No 514, Vijaya Sai Sarovar, Datha Sai Nagar, Bollaram Road, Miyapur
Hyderabad, TELANGANA, 500049
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-7016316-1588331
Order Date: 12.10.2024

Invoice Number : IN-171872
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Silk Rose Floral Crown Hair Wreath Leave Flower Headband Tiara with Adjustable Ribbon for Girls, Pack of 1 - Cream Pink | B07X2HPZQ6 (RoseTiara_CreamPink) HSN:67021090	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:							**₹45.61**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2VaP9li1eTcqIZqIhE8s	**Date & Time:** 12/10/2024, 10:33:34 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245559

SUR

0.12 kgs

19/10

COD

BL87RKpCN

BOX 1 of 1

Ship To:

Aswin Vinay
Kanavayalil house Chombala post ERAMALA
673308
KERALA
Landmark: Telephone exchange Aeo office

DELIVERY STATION	SECTOR	SORTZONE
KLZA	X	X

Order Id: 404 – 8156062 – 0090730
Ship Date: 12/10/2024

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 – 171806	10 – 12 – 2024	HAIRBAND

OAB7	MAMA	MBOX	COKE	IPCK	KLZA
	4 A6X	4 C2X	I P11	A A13	

Sold on: www.amazon.in

ATSPL

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 :
Aswin Vinay
Kanavayalil house, Chombala post
ERAMALA, KERALA, 673308
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Aswin Vinay
Aswin Vinay
Kanavayalil house, Chombala post
ERAMALA, KERALA, 673308
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:404-8156062-0090730
Order Date:12.10.2024

Invoice Number :IN-171806
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Rose Floral Crown Hair Wreath Leave Flower Headband Tiara with Adjustable Ribbon for Women - Peach Cream | B07WZD5KF9 (RoseTiara_PeachCream) HSN:67021090	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:							**₹45.61**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

STD	SUN Closed
0.13 Kgs	
26/10	
PREPAID	

BZQywZJZN

BOX 1 of 1

Ship To: AWB# 13371474204060

Tina Momin
Rongjeng, Darugre, Milsang Gittim
East Garo Hills WILLIAMNAGAR - 794111
MEGHALAYA
Landmark: ne

Handover Node
MSTA

Order Id: 402-5163171-8673115
Ship Date: 12 Oct 2024

Shipped By:
SYGA HOME FURNISHING

Handover Address:
MSTA
ATSPL, Mascot Industrial and Logistics Park, Off NH-48 Next to Mindhola Foods Makhinga, Palsana,, Surat, SURAT - 394315

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171884	2024-10-12	Apparel

OAB7	MAMA	MSTA
	4 J9Z	1 F6C

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
Jagam Marak
Office of the District Employment Exchange, Tura
Dakopgiri, RCC Building
TURA, MEGHALAYA, 794001
IN
State/UT Code: 17

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Jagam Marak
Tina Momin
Rongjeng, Darugre, Milsang Gittim, East Garo Hills
WILLIAMNAGAR, MEGHALAYA, 794111
IN
State/UT Code: 17
Place of supply: MEGHALAYA
Place of delivery: MEGHALAYA

Order Number: 402-5163171-8673115
Order Date: 12.10.2024

Invoice Number : IN-171884
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Girls 5 Pairs Baby Girl Boys Non Slip Trainer Ankle Length Socks Toddlers Infant Socks Warm And Socks Cotton Stretch Crew Anti-Slip Baby Socks- Pink Bunny, 0-1 Years | B09P3FTLFC (S_BabySocks_PinkBunny) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
3S6Se3lTUm73svXhTUCt	12/10/2024, 10:43:51 hrs	299.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203399

SUR

0.63 kgs

LARGE

16/10

PREPAID

BKtbJqXtR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYDD	S – 08	HYDD

Ship To:

abhai avasthy
511 SS Sreekara apartment uppal
hyderabad 500039
TELANGANA
NDL: NONE

Order Id: 403 – 6916467 – 6699554
Ship Date: 12/10/2024

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 – 171790	10 – 12 – 2024	BACKPACK

OAB7	MAMA	MHYD	HYDD
	4 D7Z	C Y4S	

Sold on: www.amazon.in

ATSPL

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 :
abhai avasthy
511 SS Sreekara apartment, uppal
hyderabad, TELANGANA, 500039
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
abhai avasthy
abhai avasthy
511 SS Sreekara apartment, uppal
hyderabad, TELANGANA, 500039
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-6916467-6699554
Order Date: 12.10.2024

Invoice Number : IN-171790
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Unicorn Print Schoolbag, Large Capacity, Splash-Proof Backpack For Kindergarten And Elementary School Students (Watermelon Red) | B0DF28YJ8D (SCHOOLBAG-18) HSN:42022990	₹1,070.54	1	₹1,070.54	12%	IGST	₹128.46	₹1,199.00
TOTAL:							**₹128.46**	**₹1,199.00**

Amount in Words:
One Thousand One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Z2DXX6pqNyO2AfehDR5	**Date & Time:** 12/10/2024, 08:28:00 hrs	**Invoice Value:** 1,199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247478

SUR

0.43 kgs

16/10

PREPAID

BZF7Q95cR

BOX 1 of 1

Ship To:

Mohana kr
#103, 2nd cross, CP layout Devinagar
BENGALURU 560094
KARNATAKA
Landmark: Near Rakshita appartment
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KSRF	S – 04	KSRF

Order Id: 407 – 5006040 – 9612315
Ship Date: 12/10/2024

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 – 171785	10 – 12 – 2024	PIPING_TIP

OAB7	MAMA	SBCZ	KSRF
	4 C1Z	4 B07	

Sold on: www.amazon.in

ATSPL

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 :
Mohana kr
#103, 2nd cross, CP layout, Devinagar
BENGALURU, KARNATAKA, 560094
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Mohana kr
Mohana kr
#103, 2nd cross, CP layout, Devinagar
BENGALURU, KARNATAKA, 560094
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-5006040-9612315
Order Date: 12.10.2024

Invoice Number : IN-171785
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Cake Decoration Tips Set - 54 Pcs Professional Stainless Steel Piping/Dispenser Nozzle Kit,for Cakes Cupcakes Cookies Pastry | B0776TKVF5 (Set Of 54 Nozzles) HSN:73239990	₹428.57	1	₹428.57	12%	IGST	₹51.43	₹480.00
TOTAL:							₹51.43	₹480.00

Amount in Words:
Four Hundred Eighty only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2Lz66wAOekegGziUq39lyhZZTJCwpfv	12/10/2024, 08:09:30 hrs	480.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245597

SUR

SUN Closed

0.42 kgs

19/10

PREPAID

BLLcySJgN

BOX 1 of 1

Ship To:

Keya Roy
Nadikul Rd, P.O – Nimta, Kolkata 700049
Near Badam Karkhana Nimta 700049
WEST BENGAL
NDL: nimta kolkata_700049

DELIVERY STATION	SECTOR	SORTZONE
CCUJ	S – 11	B – 7

Order Id: 171 – 0427340 – 7053911
Ship Date: 12/10/2024

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 – 171914	10 – 12 – 2024	PRESSER_FOOT

OAB7	MAMA 2 N3Z	CCUY C 20Y	CCUJ

Sold on: www.amazon.in

ATSPL

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 :
Keya Roy
Nadikul Rd, P.O - Nimta, Kolkata 700049, Near Badam Karkhana
Nimta, WEST BENGAL, 700049
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Keya Roy
Keya Roy
Nadikul Rd, P.O - Nimta, Kolkata 700049, Near Badam Karkhana
Nimta, WEST BENGAL, 700049
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 171-0427340-7053911
Order Date: 12.10.2024

Invoice Number : IN-171914
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Imported 32 Sewing Machine Presser Foot Kit fit for Brother Singer Janome (Silver) | B01F31YPEC (Sewing Presser Foot Feet Kit-32) HSN:84529099	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00
TOTAL:							**₹96.32**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6SdOfxc771M6fyzfhlud	**Date & Time:** 12/10/2024, 11:16:00 hrs	**Invoice Value:** 899.00	**Mode of Payment:** AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203528

SUR

0.05 kgs

16/10

COD

BLV2fKxmN

BOX 1 of 1

Ship To:

Srinivas
S block no 20 5th Avenue annanager ch 49
CHENNAI 600040
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAT1	S – 04	MAT1

Order Id: 407 – 1367280 – 3563525
Ship Date: 12/10/2024

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 – 171863	10 – 12 – 2024	BODY_STRAP

OAB7	MAMA	MMAA	MAT1
	4 G2Z	1 A01	

Sold on: www.amazon.in

ATSPL

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 :
Srinivas
S block no 20 5th, Avenue annanager ch 49
CHENNAI, TAMIL NADU, 600040
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Srinivas
Srinivas
S block no 20 5th, Avenue annanager ch 49
CHENNAI, TAMIL NADU, 600040
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:407-1367280-3563525
Order Date:12.10.2024

Invoice Number :IN-171863
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 1 Piece Blue Coloured DSLR Camera Shoulder Strap | B07RT8T99R (ShoulderStrap_Blue) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940225919

SUR

0.12 kgs

16/10

PREPAID

BOX 1 of 1

BrCCRpRVN

Ship To:

Muthuvel Arumugam
Fo 1, A Block, Marutham heritage flats
CHENNAI 600048
TAMIL NADU
Landmark: varadharajapuram
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MMND	S – 09	MMND

Order Id: 407 – 9847656 – 3489964
Ship Date: 12/10/2024

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 – 171869	10 – 12 – 2024	POT_HOLDER

OAB7	MAMA	MMAA	MMND
	4 G7Y	4 L2B	

Sold on: www.amazon.in

ATSPL

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 :
Muthuvel Arumugam
Fo 1, A Block,, Marutham heritage flats
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Muthuvel Arumugam
Muthuvel Arumugam
Fo 1, A Block,, Marutham heritage flats
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-9847656-3489964
Order Date: 12.10.2024

Invoice Number : IN-171869
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Set of 2 Silicone Pinch Grip Mitten Oven Mitt Gripper Grip Kitchen Potholder Utensil Tool, Blue - 2 Pcs | B0722PK5QT (silicone pot holder_Blue) HSN:39262019	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113BkaEiJJGOAFCZGFhzSapA	12/10/2024, 10:33:49 hrs	199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247553

SUR

0.14 kgs

16/10

PREPAID

BKBzqdp3N

BOX 1 of 1

DELIVERY STATION
BRUF

SECTOR
S – 05

SORTZONE
BRUF

Ship To:

Venugopal Reddy
3rd Floor, No 117 9th Cross, 2nd Block, 2nd Stage, Nagarabhavi BENGALURU 560072
KARNATAKA
Landmark: Nagarabhavi BDA Complex down towards Annapoorneshwari Temple
NDL: NONE

Order Id: 406 – 7276369 – 8453928
Ship Date: 12/10/2024

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 – 171888	10 – 12 – 2024	POT_HOLDER

OAB7	MAMA	SBCZ	BRUF
	4 C1Z	2 B03	

Sold on: www.amazon.in

ATSPL

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 :
Venugopal Reddy
3rd Floor, No 117, 9th Cross, 2nd Block, 2nd Stage, Nagarabhavi
BENGALURU, KARNATAKA, 560072
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Venugopal Reddy
Venugopal Reddy
3rd Floor, No 117, 9th Cross, 2nd Block, 2nd Stage, Nagarabhavi
BENGALURU, KARNATAKA, 560072
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-7276369-8453928
Order Date: 12.10.2024

Invoice Number : IN-171888
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Silicone Pinch Grip Mitten Oven Mitt Gripper Kitchen Potholder Utensil Tool, 10inch(Green) - Set of 2 | B077VGBFG1 (silicone pot holder_Green) HSN:39262019	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹199.00**

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1W5yphRSIqsWZ9zrwrOA	**Date & Time:** 12/10/2024, 10:50:30 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940225841

SUR

SAT/ SUN Closed

0.13 kgs

15/10

PREPAID

BQ69XsdZN

BOX 1 of 1

Ship To:

Shweta Anand
A–32, Tulsi Appts, sector–14,Rohini NEW
DELHI 110085
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELK	S–04	DELK

Order Id: 406–6794646–9870749
Ship Date: 12/10/2024

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–171920	10–12–2024	TOOLS

OAB7	MAMA	DELU	DELK
	4 B6Z	2 Q34	

Sold on: www.amazon.in

ATSPL

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 :
Shweta Anand
A-32, Tulsi Appts, sector-14,Rohini
NEW DELHI, DELHI, 110085
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shweta Anand
Shweta Anand
A-32, Tulsi Appts, sector-14,Rohini
NEW DELHI, DELHI, 110085
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-6794646-9870749
Order Date: 12.10.2024

Invoice Number : IN-171920
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Set of 2 Silicone Faucet Extender Toddler Kids Water Reach Faucet Extender(Random Color) | B07LCD4ZK8 (SiliconFaucet_2) HSN:39269099	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/10/2024, 11:23:45 hrs	Invoice Value: 249.00	Mode of Payment: UPI
BlslyqSgbdvefYD4In9CN000K8PBgeIFOaZ			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940225865

SUR

0.12 kgs

15/10

COD

B5HW6B5IR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SPTD	S – 03	SPTD

Ship To:

Saloni
#1231 Sector – 14 SONIPAT 131001
HARYANA
NDL: NONE

Order Id: 171 – 1806786 – 5573107
Ship Date: 12/10/2024

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 – 171809	10 – 12 – 2024	TIGHTS

OAB7	MAMA	MDEB	SPTD
	4 H5Z	D 63P	

Sold on: www.amazon.in

ATSPL

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 :
Saloni
#1231, Sector-14
SONIPAT, HARYANA, 131001
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Saloni
Saloni
#1231, Sector-14
SONIPAT, HARYANA, 131001
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:171-1806786-5573107
Order Date:12.10.2024

Invoice Number :IN-171809
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Tights For Girls Soft Cotton Infant Leggings Toddler One Side Flower Stockings Pants, Suitable For All Seasons (2-4 Years, White) | B0CVSGX8T4 (SK-05) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245658

SUR

0.15 kgs

17/10

COD

B2nZJzqjN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
LKOD	S – 10	LKOD

Ship To:

farheen bano
536/162/b2,madeh ganj khadra near awadh educational academy sitapur road lucknow
lucknow 226020
UTTAR PRADESH
Landmark: near awadh educational academy
NDL: NONE
Order Id: 171 – 6646620 – 6330745
Ship Date: 12/10/2024

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 – 171812	10 – 12 – 2024	WALLET

OAB7	MAMA	DELU	LKOU	LKOD
	4 B2Y	3 G63	D R05	

Sold on: www.amazon.in

ATSPL

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 :
farheen bano
536/162/b2,madeh ganj khadra, near awadh educational academy sitapur road lucknow
lucknow, UTTAR PRADESH, 226020
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
farheen bano
farheen bano
536/162/b2,madeh ganj khadra, near awadh educational academy sitapur road lucknow
lucknow, UTTAR PRADESH, 226020
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:171-6646620-6330745
Order Date:12.10.2024

Invoice Number :IN-171812
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Short Wallet Folding Wallet Ladies Girls Mini Hand Clutch PU Leather Card Holder(Black) | B07NDVJRBX (SmallWallet_Black) HSN:42022990	₹372.03	1	₹372.03	18%	IGST	₹66.97	₹439.00
TOTAL:							**₹66.97**	**₹439.00**

Amount in Words:
Four Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940225902

SUR

0.22 kgs

16/10

PREPAID

BOX 1 of 1

Bpsqpfp9N

Ship To:

Angay Ramachandran
A–208, 'Glacier' Block, Brigade Gardenia,
9th Cross Rd RBI Layout JP Nagar 7th
Phase BENGALURU 560078
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT4	H – 12	BLT4

Order Id: 404–3802015–3722711
Ship Date: 12/10/2024

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–171833	10–12–2024	KITCHEN

OAB7	MAMA	SBCZ	BLT4
	4 COZ	2 A01	

Sold on: www.amazon.in

ATSPL

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 :
Angay Ramachandran
A-208, 'Glacier' Block, Brigade Gardenia, 9th Cross Rd, RBI Layout JP Nagar 7th Phase
BENGALURU, KARNATAKA, 560078
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Angay Ramachandran
Angay Ramachandran
A-208, 'Glacier' Block, Brigade Gardenia, 9th Cross Rd, RBI Layout JP Nagar 7th Phase
BENGALURU, KARNATAKA, 560078
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-3802015-3722711
Order Date: 12.10.2024

Invoice Number : IN-171833
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Stainless Steel Vegetable Steamer Basket/Insert for Pots, Pans, Crock Pots & More. 5.6" to 9" | B0776SB8K7 (Stainless Steel Steamer_Small) HSN:73239920	₹258.04	1	₹258.04	12%	IGST	₹30.96	₹289.00
TOTAL:							**₹30.96**	**₹289.00**

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNIvg7m4eOoHPG6N4GfH7daCDBIwnC6Y	12/10/2024, 09:42:59 hrs	289.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940225896

SUR

0.40 kgs

16/10

PREPAID

BOX 1 of 1

BjkYcqp4N

Ship To:

abhinav akhil
132/6 – 1 Soundarya Nilayam F2 First Floor
2nd Main 3rd Cross Navodayanagara Jp
Nagar 7th Phase Bengaluru 560078
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT4	S – 07	BLT4

Order Id: 406 – 8729315 – 4947553
Ship Date: 12/10/2024

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 – 171844	10 – 12 – 2024	COOKING_CONTAINER

OAB7	MAMA	SBCZ	BLT4
	4 COZ	2 A01	

Sold on: www.amazon.in

ATSPL

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 :
Anubhav akhil
6\405,Kashmikandy House, Lalithalayam,Bank Road, Near Kurusupalli
Kozhikode, KERALA, 673001
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Anubhav akhil
abhinav akhil
132/6-1 Soundarya Nilayam F2 First Floor, 2nd Main 3rd Cross Navodayanagara Jp Nagar 7th Phase
Bengaluru, KARNATAKA, 560078
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-8729315-4947553
Order Date: 12.10.2024

Invoice Number : IN-171844
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") | B07G3855TW (SteamerPlate) HSN:73239920	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3JRz3Kh5ZXkyA5OqvmyD	**Date & Time:** 12/10/2024, 10:01:01 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203566

SUR

0.18 kgs

16/10

COD

BFsjtypRN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYDH	S – 11	HYDH

Ship To:

Rashmi
A2 – 1104, my scape sanctuary Bikshapathi nagar , Hafeezpet HYDERABAD 500049
TELANGANA
Landmark: Near Vasantha city
NDL: NONE

Order Id: 407 – 0307199 – 6748355
Ship Date: 12/10/2024

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 – 171769	10 – 12 – 2024	SWIMWEAR

OAB7	MAMA	MHYD	HYDH
	4 D7Z	C X6K	

Sold on: www.amazon.in

ATSPL

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 :
Rashmi
A2-1104, my scape sanctuary, Bikshapathi nagar , Hafeezpet
HYDERABAD, TELANGANA, 500049
IN
State/UT Code:36

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rashmi
Rashmi
A2-1104, my scape sanctuary, Bikshapathi nagar , Hafeezpet
HYDERABAD, TELANGANA, 500049
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:407-0307199-6748355
Order Date:12.10.2024

Invoice Number :IN-171769
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children's Swimsuits for Girls Purple Crown Unicorn-XL Size Perfect for Kids Age 7-9 Years Old (Purple) | B0D22L19X6 (SWIM-24) HSN:62111200	₹665.71	1	₹665.71	5%	IGST	₹33.29	₹699.00
TOTAL:							**₹33.29**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 344940247492

SUR

0.15 kgs

16/10

PREPAID

B2yndjx6N

BOX 1 of 1

Ship To:

Dinesh Kumar
2/41 Dharmaraja kovil st, Kovour ,Chennai
CHENNAI 600128
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAJ	S – 16	MAAJ

Order Id: 405 – 1994587 – 2463535
Ship Date: 12/10/2024

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 – 171828	10 – 12 – 2024	WALLET

OAB7	MAMA	MMAA	MAAJ
	4 G2Z	2 A02	

Sold on: www.amazon.in

ATSPL

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 :
Dinesh Kumar
2/41 Dharmaraja kovil st,, Kovour ,Chennai
CHENNAI, TAMIL NADU, 600128
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Dinesh Kumar
Dinesh Kumar
2/41 Dharmaraja kovil st,, Kovour ,Chennai
CHENNAI, TAMIL NADU, 600128
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 405-1994587-2463535
Order Date: 12.10.2024

Invoice Number : IN-171828
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA PU Leather Zipper Wallet for Women, Pink - Abstract Pattern | B07NQ9YV7W (TinyWallet_Pink) HSN:42022990	₹380.51	1	₹380.51	18%	IGST	₹68.49	₹449.00
TOTAL:							**₹68.49**	**₹449.00**

Amount in Words:
Four Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113DEMrZ7cUvBZSxZwdcnWvD	**Date & Time:** 12/10/2024, 09:38:39 hrs	**Invoice Value:** 449.00	**Mode of Payment:** GiftCard
Payment Transaction ID: 1111Hy0mCtqsN5WilFQk72BP5	**Date & Time:** 12/10/2024, 09:38:39 hrs		**Mode of Payment:** AmazonPay

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940245641

SUR

0.23 kgs

16/10

PREPAID

Bjg3KTqyN

BOX 1 of 1

Ship To:

Raghu
No 170 groun floor 11 th Street prakash nagar CHENNAI 600110
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAK	S – 07	MAAK

Order Id: 402 – 0067291 – 5703564
Ship Date: 12/10/2024

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 – 171891	10 – 12 – 2024	FURNITURE_EDGE_BUMPER

OAB7	MAMA	MMAA	MAAK
	4 G2Z	1 A03	

Sold on: www.amazon.in

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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 :
Raghu
No 170 groun floor, 11 th Street prakash nagar
CHENNAI, TAMIL NADU, 600110
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Raghu
Raghu
No 170 groun floor, 11 th Street prakash nagar
CHENNAI, TAMIL NADU, 600110
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-0067291-5703564
Order Date: 12.10.2024

Invoice Number : IN-171891
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Safety Strip Guard Protector (UShape_Grey) | B08R7MSL1Z (U-SafetyStrip_Grey) HSN:40059190	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1ycKxATWog0Svoyj37M1	**Date & Time:** 12/10/2024, 10:51:28 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203504

SUR

0.22 kgs

16/10

COD

BFvdKGqJN

BOX 1 of 1

DELIVERY STATION
ROKL

SECTOR
S – 01

SORTZONE
ROKL

Ship To:

Nishi Vyas
Flat No. 1002, C – Wing, Delta Tower 1
Plot No. 1, Sector 8, Ulwe NAVI MUMBAI
410206
MAHARASHTRA
NDL: NONE

Order Id: 402 – 6124240 – 2588339
Ship Date: 12/10/2024

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 – 171898	10 – 12 – 2024	BAR_TOOL_SET

OAB7	MAMA	MBOX	BOM8	ROKL
	4 A3X	3 C1X	A A23	

Sold on: www.amazon.in

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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 :
Nishi Vyas
Flat No. 1002, C - Wing, Delta Tower 1, Plot No. 1, Sector 8, Ulwe
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Nishi Vyas
Nishi Vyas
Flat No. 1002, C - Wing, Delta Tower 1, Plot No. 1, Sector 8, Ulwe
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-6124240-2588339
Order Date:12.10.2024

Invoice Number :IN-171898
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 6 Stainless Steel Whiskey Stones Ice Cubes with Container-Food Grade Quick-Frozen Ice for Wine - Metal Ice Cubes for Chilling Red Wine | B0CW632BBR (WA-03) HSN:39241090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203535

SUR

SUN Closed

0.16 kgs

16/10

PREPAID

BOX 1 of 1

BK5XsF5FR

Ship To:

Geeta Mohapatra
357A Seshadri Road Opposite Karnataka
State Prison Office BENGALURU 560009
KARNATAKA
Landmark: Next to freedom Park
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRS	S – 05	BLRS

Order Id: 405 – 3606091 – 6658746
Ship Date: 12/10/2024

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 – 171811	10 – 12 – 2024	WAIST_PACK

OAB7	MAMA	SBCZ	BLRS
	4 C1Z	1 A04	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Geeta Mohapatra
357A Seshadri Road, Opposite Karnataka State Prison Office
BENGALURU, KARNATAKA, 560009
IN
State/UT Code: 29

Shipping Address :
Geeta Mohapatra
Geeta Mohapatra
357A Seshadri Road, Opposite Karnataka State Prison Office
BENGALURU, KARNATAKA, 560009
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-3606091-6658746
Order Date: 12.10.2024

Invoice Number : IN-171811
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Running Waist Belt for Women & Men Sweat Rainproof Phone Holder with Adjustable Strap & 3 Pockets Headphone Hole WaistBag for All Kind of Phone-Sports, Yoga, Workout & Outdoor Activities- Black | B09PFVS5V4 (WaistBag-ThreeLayer-Black) HSN:42022290	₹295.76	1	₹295.76	18%	IGST	₹53.24	₹349.00
TOTAL:							**₹53.24**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111Mt9AUgbEgdH3rawujslqC	12/10/2024, 09:11:51 hrs	349.00	AmazonPay

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247515

SUR

SUN Closed

0.08 kgs

17/10

PREPAID

BL7Tk2RPN

BOX 1 of 1

DELIVERY STATION IXMF

SECTOR S-04

SORTZONE IXMF

Ship To:

Maha Lakshmi
T-10 Ellis nagar ,madurai MADURAI
625016
TAMIL NADU
Landmark: First milkbhooth ,near kalyani stores
NDL: NONE

Order Id: 405-1036441-8642709
Ship Date: 12/10/2024

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-171875	10-12-2024	APPAREL_BELT

OAB7	MAMA	MBOX	SXVD	MIXA	IXMF
	4 B9Y	3 A1X	M IL1	R RG1	

Sold on: www.amazon.in

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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 :
Maha Lakshmi
T-10, Ellis nagar ,madurai
MADURAI, TAMIL NADU, 625016
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Maha Lakshmi
Maha Lakshmi
T-10, Ellis nagar ,madurai
MADURAI, TAMIL NADU, 625016
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 405-1036441-8642709
Order Date: 12.10.2024

Invoice Number : IN-171875
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Bow Snap Elastic Belt Stylish Monochrome Wide Waistband Women's Skirt Dress Coat Decoration Girdle | B09PNJ49GM (WaistBand-Bow-White) HSN:62171090	₹237.14	1	₹237.14	5%	IGST	₹11.86	₹249.00
TOTAL:							**₹11.86**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2M0OdoHu3SrSorDA5wD8Nm9gQFirQT0	12/10/2024, 10:38:50 hrs	249.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247522

SUR

SAT/ Closed

0.08 kgs

16/10

COD

BrVPNNJ9N

BOX 1 of 1

DELIVERY STATION HYDP

SECTOR S – 11

SORTZONE HYDP

Ship To:

Attauddin Ahmed
16 – 2 – 751/a – 32, Saidabad, karanbagh
HYDERABAD 500059
TELANGANA
Landmark: Opp to asmangadh electricity office near sneha chicken centr
NDL: NONE

Order Id: 408 – 1932615 – 7944315
Ship Date: 12/10/2024

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 – 171870	10 – 12 – 2024	JEWELRY

OAB7	MAMA	MHYD	HYDP
	4 D7Z	C 880	

Sold on: www.amazon.in

ATSPL

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 :
Attauddin Ahmed
16-2-751/a-32,, Saidabad, karanbagh
HYDERABAD, TELANGANA, 500059
IN
State/UT Code:36

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Attauddin Ahmed
Attauddin Ahmed
16-2-751/a-32,, Saidabad, karanbagh
HYDERABAD, TELANGANA, 500059
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:408-1932615-7944315
Order Date:12.10.2024

Invoice Number :IN-171870
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's Metal Waist Chain Dress Decorative Chain Adjustable Waist Thin Belt(Silver) | B0D1KFH4DS (WAISTBELT-05) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940247546

SUR

SUN Closed

0.08 kgs

17/10

PREPAID

BYhnKdqXN

BOX 1 of 1

Ship To:

Ishpreet Kaur
Khalsa complex Ganj bazar , Solan SOLAN
173212
HIMACHAL PRADESH

DELIVERY STATION	SECTOR	SORTZONE
SOLD	X	X

Order Id: 403 – 7209270 – 7322707
Ship Date: 12/10/2024

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 – 171883	10 – 12 – 2024	APPAREL_BELT

OAB7	MAMA	MDEB	MLUB	SOLD
	4 H1Y	D 31W	S J10	

Sold on: www.amazon.in

ATSPL

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 :
Ishpreet Kaur
Khalsa complex, Ganj bazar , Solan
SOLAN, HIMACHAL PRADESH, 173212
IN
State/UT Code: 02

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ishpreet Kaur
Ishpreet Kaur
Khalsa complex, Ganj bazar , Solan
SOLAN, HIMACHAL PRADESH, 173212
IN
State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 403-7209270-7322707
Order Date: 12.10.2024

Invoice Number : IN-171883
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Leather Belt Thin Skinny Metal Buckle Waistband 22-36 Waist Belt Dress Accessories | B0CLH4H45Y (WAISTBELT-121) HSN:62171090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2bTH17Bq68LsDefeEgNc	**Date & Time:** 12/10/2024, 10:43:27 hrs	**Invoice Value:** 249.00	**Mode of Payment:** AmazonProductVoucher
Payment Transaction ID: BlslyqSKoheoDrg2rAA5vFO2e6WWofWRQU6	**Date & Time:** 12/10/2024, 10:43:21 hrs		**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940241087

SUR

0.16 kgs

20/10

PREPAID

BjYVcNqlN

BOX 1 of 1

Ship To:

Ranju gurung
56/31 Lower gurpisey NAMCHI 737126
SIKKIM
Landmark: Near shinelogy car wash

DELIVERY STATION	SECTOR	SORTZONE
RNGD	X	X

Order Id: 408 – 5572626 – 3659520
Ship Date: 12/10/2024

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 – 171852	10 – 12 – 2024	APPAREL_BELT

OAB7	MAMA	DELU	NPJU	RNGD
	4 B4Y	3 I02	B E01	

Sold on: www.amazon.in

ATSPL

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 :
Ranju gurung
56/31, Lower gurpisey
NAMCHI, SIKKIM, 737126
IN
State/UT Code: 11

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ranju gurung
Ranju gurung
56/31, Lower gurpisey
NAMCHI, SIKKIM, 737126
IN
State/UT Code: 11
Place of supply: SIKKIM
Place of delivery: SIKKIM

Order Number: 408-5572626-3659520
Order Date: 12.10.2024

Invoice Number : IN-171852
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's PU leather Retro Pin Buckle Waist Belt Waist Size 29 Inch to 35 Inch, Black (Pack of 1) | B09NP3FQHN (WaistBelt-PinBuckle-Black) HSN:62171090	₹275.24	1	₹275.24	5%	IGST	₹13.76	₹289.00
TOTAL:							₹13.76	₹289.00

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2M09Gqms7K0mIhNYiyrAHd1bxYt4EIE	**Date & Time:** 12/10/2024, 10:10:23 hrs	**Invoice Value:** 289.00	**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940241100

SUR

SUN Closed

0.16 kgs

19/10

PREPAID

BjJ5b3R9N

BOX 1 of 1

Ship To:

Bhairavi Giridharan
D Landing, Iim Kozhikode Campus,
Kunnamangalam Kozhikode MAVOOR
673570
KERALA

DELIVERY STATION	SECTOR	SORTZONE
PKQA	X	X

Order Id: 171 – 7103374 – 2365919
Ship Date: 12/10/2024

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 – 171894	10 – 12 – 2024	APPAREL_BELT

OAB7	MAMA	MBOX	COKE	IPCK	PKQA
	4 A6X	4 C2X	I P32	B B20	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Bhairavi Giridharan
D Landing, Iim Kozhikode Campus,
Kunnamangalam, Kozhikode
MAVOOR, KERALA, 673570
IN
State/UT Code: 32

Shipping Address :
Bhairavi Giridharan
Bhairavi Giridharan
D Landing, Iim Kozhikode Campus,
Kunnamangalam, Kozhikode
MAVOOR, KERALA, 673570
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-7103374-2365919
Order Date: 12.10.2024

Invoice Number : IN-171894
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's PU leather Retro Pin Buckle Waist Belt Waist Size 29 Inch to 35 Inch, Black (Pack of 1) | B09NP3FQHN (WaistBelt-PinBuckle-Black) HSN:62171090	₹275.24	1	₹275.24	5%	IGST	₹13.76	₹289.00
TOTAL:							**₹13.76**	**₹289.00**

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNIwJUoD75da0NAA1dY4W5lTQGdU4qcs	12/10/2024, 10:55:28 hrs	289.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239718

SUR

SAT/ SUN Closed

0.08 kgs

16/10

PREPAID

BTCXWfqzN

BOX 1 of 1

Ship To:

Deepanjana Sengupta
Agate 907 My home jewel apartments,
Madinaguda Madeenaguda 500049
Telangana
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYT3	H – 11	HYT3

Order Id: 407 – 0090465 – 6769962
Ship Date: 12/10/2024

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 – 171912	10 – 12 – 2024	APPAREL_BELT

OAB7	MAMA	MHYD	HYT3
	4 D7Z	A 662	

Sold on: www.amazon.in

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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 :
Deepanjana Sengupta
Agate 907, My home jewel apartments, Madinaguda
Madeenaguda, Telangana, 500049
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Deepanjana Sengupta
Deepanjana Sengupta
Agate 907, My home jewel apartments, Madinaguda
Madeenaguda, Telangana, 500049
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-0090465-6769962
Order Date: 12.10.2024

Invoice Number : IN-171912
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's Bow Knot Skinny Stretchy Leather Thin Belt, Red (Pack of 1) | B09NL1NYFB (WaistBelt-Red-PD38) HSN:62171090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/10/2024, 11:14:46 hrs	Invoice Value: 279.00	Mode of Payment: UPI
BlslyqSbkijcgxIHaE2ncVd3utqP39qJb2n			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239732

SUR

0.13 kgs

19/10

COD

BpXsmcPxN

BOX 1 of 1

Ship To:

Priyanka Chaudhury
9B Sukanta Sarani, 3rd Lane
BARRACKPORE 700122
WEST BENGAL
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BKPD	S – 05	BKPD

Order Id: 406 – 3666365 – 4496323
Ship Date: 12/10/2024

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 – 171821	10 – 12 – 2024	APPAREL_BELT

OAB7	MAMA 2 N3Z	CCUY C 01X	BKPD

Sold on: www.amazon.in

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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 :
Priyanka Chaudhury
9B, Sukanta Sarani, 3rd Lane
BARRACKPORE, WEST BENGAL, 700122
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Priyanka Chaudhury
Priyanka Chaudhury
9B, Sukanta Sarani, 3rd Lane
BARRACKPORE, WEST BENGAL, 700122
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:406-3666365-4496323
Order Date:12.10.2024

Invoice Number :IN-171821
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Cinch Belt, PU Leather Stretchy Waist Belt with Pearl Studded Metal Buckle, Retro Style - Red | B09H31X6SN (WaistBelt-WhitePearl-Red) HSN:62171090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940202897

SUR

0.09 kgs

16/10

COD

BTpzKVn8N

BOX 1 of 1

Ship To:

Sneha kesari
Flat No. 532 Sri Tirumala Harmony
Rajarajeshwari Nagar Near Saket sriyam
towerkapra secunderabad ecil HYDERABAD
500062
TELANGANA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYDJ	S – 06	HYDJ

Order Id: 171 – 6694383 – 1762749
Ship Date: 12/10/2024

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 – 171777	10 – 12 – 2024	APPAREL_BELT

OAB7	MAMA	MHYD	HYDJ
	4 D7Z	C 77R	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Sneha kesari
Flat No. 532 Sri Tirumala Harmony Rajarajeshwari Nagar, Near Saket sriyam towerkapra secunderabad ecil
HYDERABAD, TELANGANA, 500062
IN
State/UT Code:36

Shipping Address :
Sneha kesari
Sneha kesari
Flat No. 532 Sri Tirumala Harmony Rajarajeshwari Nagar, Near Saket sriyam towerkapra secunderabad ecil
HYDERABAD, TELANGANA, 500062
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:171-6694383-1762749
Order Date:12.10.2024

Invoice Number :IN-171777
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Pearl Adjustable Waist Belt with Hollowed Tassel Detail, Suitable Size for Waist 24-36 CM | B09H35WRGH (WaistChain-EL95-19) HSN:62171090	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239725

SUR

0.09 kgs

18/10

COD

BjqksQxkN

BOX 1 of 1

Ship To:

Priyanka Srivastava
344/R Umapuri colony GORAKHPUR 273015
UTTAR PRADESH
Landmark: Near Grand Romania Marriage hall
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
GKPL	S – 02	GKPL

Order Id: 404 – 2708977 – 7260349
Ship Date: 12/10/2024

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 – 171909	10 – 12 – 2024	APPAREL_BELT

OAB7	MAMA	DELU	LKOO	GKPL
	4 B2Y	3 F29	C N80	

Sold on: www.amazon.in

ATSPL

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 :
Priyanka Srivastava
344/R, Umapuri colony
GORAKHPUR, UTTAR PRADESH, 273015
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Priyanka Srivastava
Priyanka Srivastava
344/R, Umapuri colony
GORAKHPUR, UTTAR PRADESH, 273015
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:404-2708977-7260349
Order Date:12.10.2024

Invoice Number :IN-171909
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Pearl Adjustable Waist Belt with Hollowed Tassel Detail, Suitable Size for Waist 24-36 CM | B09H35WRGH (WaistChain-EL95-19) HSN:62171090	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 344940239794

SUR

0.10 kgs

16/10

PREPAID

B2QLBjpZN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT1	H – 18	BLT1

Ship To:

Abhishek Raj
1214, Prestige Lakeside Habitat, Varthur
Hobli Gunjur Village, Whitefield, Sarjapur
Road BENGALURU 560087
KARNATAKA
NDL: NONE

Order Id: 407 – 2881302 – 8500311
Ship Date: 12/10/2024

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 – 171794	10 – 12 – 2024	APPAREL_BELT

OAB7	MAMA	SBCZ	BLT1
	4 C0Z	4 B05	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Abhishek Raj
1214, Prestige Lakeside Habitat, Varthur Hobli, Gunjur Village, Whitefield, Sarjapur Road
BENGALURU, KARNATAKA, 560087
IN
State/UT Code: 29

Shipping Address :
Abhishek Raj
Abhishek Raj
1214, Prestige Lakeside Habitat, Varthur Hobli, Gunjur Village, Whitefield, Sarjapur Road
BENGALURU, KARNATAKA, 560087
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-2881302-8500311
Order Date: 12.10.2024

Invoice Number : IN-171794
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Pearl Waist Chain Belt Adjustable Decorative Belt Hollowed Tassel Waist Belts Suitable Size for Waist 26-40 | B09H35YC69 (WaistChain-WP242-3) HSN:62171090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1cyqZQs1tBSncHBdd6Co	**Date & Time:** 12/10/2024, 08:38:38 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203115

SUR

0.15 kgs

LARGE

17/10

PREPAID

Bpkhy9phN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RAMD	X	X

Ship To:

gowri
113 , dharmapuram south street
rajapalayam rajapalayam 626117
TAMIL NADU
Landmark: near to north police station

Order Id: 171–8109086–3613922
Ship Date: 12/10/2024

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–171866	10–12–2024	SURVIVAL_KIT

OAB7	MAMA	MBOX	SXVD	MIXA	RAMD
	4 B9Y	3 A1X	M IL4	R RK1	

Sold on: www.amazon.in

ATSPL

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 :
gowri
113 , dharmapuram south street, rajapalayam
rajapalayam, TAMIL NADU, 626117
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
gowri
gowri
113 , dharmapuram south street, rajapalayam
rajapalayam, TAMIL NADU, 626117
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-8109086-3613922
Order Date: 12.10.2024

Invoice Number : IN-171866
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga 5 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Tool, Blue Transparent | B099RY2ZZY (WaterPouch_BT) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ArYHTy3oUMU6EK6vpri	**Date & Time:** 12/10/2024, 10:29:02 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940202958

SUR

0.15 kgs

LARGE

17/10

PREPAID

BQgf5M5tR

BOX 1 of 1

Ship To:

shareena Basheer
C/o Palani s, kalpudur, Katpadi Kalpudur
taluk Katpadi 632007
TAMIL NADU
Landmark: Pillayar Kovil extension street
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
VLRM	S – 07	VLRM

Order Id: 403 – 3584622 – 7132300
Ship Date: 12/10/2024

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 – 171881	10 – 12 – 2024	SURVIVAL_KIT

OAB7	MAMA	MMAA	VLRM
	4 G7Y	3 L2E	

Sold on: www.amazon.in

ATSPL

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 :
shareena Basheer
C/o Palani s, kalpudur, Katpadi, Kalpudur taluk
Katpadi, TAMIL NADU, 632007
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
shareena Basheer
shareena Basheer
C/o Palani s, kalpudur, Katpadi, Kalpudur taluk
Katpadi, TAMIL NADU, 632007
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 403-3584622-7132300
Order Date: 12.10.2024

Invoice Number : IN-171881
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga 5 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Tool, Blue Transparent | B099RY2ZZY (WaterPouch_BT) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2M0SAjqxI0fnRRHVHZeWeWMQmfJ8AvU	12/10/2024, 10:45:20 hrs	199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940202927

SUR

0.30 kgs

17/10

PREPAID

BpMbxVqqN

BOX 1 of 1

Ship To:

Sreeja Panicker
2/550B Venkatachelapathy Nagar, Teachers Colony, Karamadai, Mettupalayam
KARAMADAI 641104
TAMIL NADU

DELIVERY STATION	SECTOR	SORTZONE
PTJE	X	X

Order Id: 407 – 7449783 – 9563542
Ship Date: 12/10/2024

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 – 171775	10 – 12 – 2024	HAT

OAB7	MAMA	MBOX	SXVD	PTJE
	4 A6X	3 A1X	Z 1R1	

Sold on: www.amazon.in

ATSPL

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 :
Sreeja Panicker
2/550B Venkatachelapathy Nagar, Teachers Colony,, Karamadai, Mettupalayam
KARAMADAI, TAMIL NADU, 641104
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sreeja Panicker
Sreeja Panicker
2/550B Venkatachelapathy Nagar, Teachers Colony,, Karamadai, Mettupalayam
KARAMADAI, TAMIL NADU, 641104
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-7449783-9563542
Order Date: 12.10.2024

Invoice Number : IN-171775
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Winter Knitted Warm Hat with Scarf,Ear Protection Pompom Woolen Hat for Adult (Pink) | B0CLM1PKVB (WC-04) HSN:65050090	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:							**₹18.05**	**₹379.00**

Amount in Words:
Three Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlslyqQosh3nLeBHWVkrKA4PBQWeJ1ptq5s	12/10/2024, 07:49:11 hrs	379.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940231064

SUR

0.17 kgs

16/10

COD

B5p8gmq9N

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRA	S – 10	BLRA

Ship To:

Geetha nandini
no 29 sri nilaya, 2nd floor Akash Nagar
Mahadevpoora BENGALURU 560016
KARNATAKA
Landmark: Garment factory opposite
certainant madhav
NDL: NONE

Order Id: 408 – 5800800 – 0142730
Ship Date: 12/10/2024

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 – 171910	10 – 12 – 2024	HAT

OAB7	MAMA	SBCZ	BLRA
	4 COZ	4 B04	

Sold on: www.amazon.in

ATSPL

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 :
Geetha nandini
no 29 sri nilaya, 2nd floor, Akash Nagar
Mahadevpoora
BENGALURU, KARNATAKA, 560016
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Geetha nandini
Geetha nandini
no 29 sri nilaya, 2nd floor, Akash Nagar
Mahadevpoora
BENGALURU, KARNATAKA, 560016
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:408-5800800-0142730
Order Date:12.10.2024

Invoice Number :IN-171910
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Warm Winter Knitted Hat Women Fashion Beanie Winter Cap (Above 15 Year) Peach | B0CM3NLZT8 (WC-45) HSN:65050090	₹208.57	1	₹208.57	5%	IGST	₹10.43	₹219.00
TOTAL:							**₹10.43**	**₹219.00**

Amount in Words:
Two Hundred Nineteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 344940236281

SUR

0.17 kgs

16/10

PREPAID

B5SFyzpIN

BOX 1 of 1

Ship To:

Sony Dechamma
#14, Classic Ashirwad apartment, Flat# D–1, 4th floor, 2nd main, 9th cross, Ashirwad colony, Horamavu BENGALURU 560043
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRP	S–08	BLRP

Order Id: 405–0521643–3081113
Ship Date: 12/10/2024

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–171874	10–12–2024	HAT

OAB7	MAMA	SBCZ	BLRP
	4 C0Z	4 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sony Dechamma
#14, Classic Ashirwad apartment, Flat# D-1, 4th floor,, 2nd main, 9th cross, Ashirwad colony, Horamavu
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Shipping Address :
Sony Dechamma
Sony Dechamma
#14, Classic Ashirwad apartment, Flat# D-1, 4th floor,, 2nd main, 9th cross, Ashirwad colony, Horamavu
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-0521643-3081113
Order Date: 12.10.2024

Invoice Number : IN-171874
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Warm Winter Knitted Hat Women Fashion Beanie Winter Cap (Above 15 Year) Black | B0CM3P4H3B (WC-47) HSN:65050090	₹208.57	1	₹208.57	5%	IGST	₹10.43	₹219.00
TOTAL:							**₹10.43**	**₹219.00**

Amount in Words:
Two Hundred Nineteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11136xPQiADnuY49PU3mszxvi	12/10/2024, 10:34:05 hrs	219.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

BNPL Number: 3

EMS SPEED POST

STD	SUN Closed
0.14 Kgs	

AWB# AW899540368IN

25/10
PREPAID

Ship To:

surajnath
Bhikiyaasain, Almora, Uttrakhand ALMORA
263667
UTTARAKHAND
Cust Ph: 7900309698
Landmark: Bhikiyaasain

BOX 1 of 1

BLn7H2qXN

Handover Node	PINCODE
DELU	263667

Order Id: 405-7808529-0273151
Ship Date: 12/10/2024

Shipped By:
SYGA HOME FURNISHING

Handover Address:
Amazon Transportation Services Pvt. Ltd,
Mustil No:51,kila No:1,2,3 Village
Bhangrola Tehsil Gurgaon district, IMT
Manesar, Gurugram - 122052

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171938	2024-10-12	Apparel

OAB7	MAMA	DELU

Sold on: www.amazon.in

ATSPL_IPS

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 :
surajnath
Bhikiyaasain,, Almora, Uttrakhand
ALMORA, UTTARAKHAND, 263667
IN
State/UT Code: 05

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
surajnath
surajnath
Bhikiyaasain,, Almora, Uttrakhand
ALMORA, UTTARAKHAND, 263667
IN
State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 405-7808529-0273151
Order Date: 12.10.2024

Invoice Number : IN-171938
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Winter Warm Ear Protection Knitted Woolen Unisex Baby Hat (2-6 Year) Beige | B0CM5Z6HJG (WC-70) HSN:65050090	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111pMSIBGuyb4EcgjMocBraK	12/10/2024, 11:41:06 hrs	349.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940239787

SUR

0.64 kgs

17/10

PREPAID

BFtcDmPjN

BOX 1 of 1

Ship To:

Shashi sharma
13 Gandhi gram Gt road KANPUR 208007
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KNUO	S – 02	KNUO

Order Id: 171 – 4669813 – 7289134
Ship Date: 12/10/2024

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 – 171800	10 – 12 – 2024	HANDBAG

OAB7	MAMA	DELU	LKOU	KNUO
	4 B2Y	3 G63	D P03	

Sold on: www.amazon.in

ATSPL

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 :
shashi sharma
64/162, Gadariya Mohal, Kanpur
KANPUR, UTTAR PRADESH, 208001
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
shashi sharma
Shashi sharma
13 Gandhi gram, Gt road
KANPUR, UTTAR PRADESH, 208007
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-4669813-7289134
Order Date: 12.10.2024

Invoice Number : IN-171800
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Bow Handheld Shoulder Bag Crossbody Fresh And Sweet Girly Style Small Bucket Bag (Pink) | B0CR1JZQPR (WP-121) HSN:42022990	₹1,100.85	1	₹1,100.85	18%	IGST	₹198.15	₹1,299.00
TOTAL:							**₹198.15**	**₹1,299.00**

Amount in Words:
One Thousand Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 12/10/2024, 08:48:55 hrs	Invoice Value:	Mode of Payment:
3AZ9slKVbhuqElmWdcr9		1,299.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940203269

SUR

0.16 kgs

16/10

PREPAID

BLjNkIRnN

BOX 1 of 1

Ship To:

Rithvi shinde
B – 803,Ivana society, Datta mandir road ,
Wakad, Pune 411057
MAHARASHTRA
Landmark: Near Wakad police station
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNT1	H – 12	PNT1

Order Id: 404 – 3329975 – 1109139
Ship Date: 12/10/2024

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 – 171878	10 – 12 – 2024	HANDBAG

OAB7	MAMA	MBOX	MPNA	PNT1
	4 A0X	3 B1X	2 B01	

Sold on: www.amazon.in

ATSPL

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 :
Rithvi shinde
B-803,Ivana society,, Datta mandir road ,Wakad,
Pune, MAHARASHTRA, 411057
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Rithvi shinde
Rithvi shinde
B-803,Ivana society,, Datta mandir road ,Wakad,
Pune, MAHARASHTRA, 411057
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-3329975-1109139
Order Date: 12.10.2024

Invoice Number : IN-171878
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's Purple Handbags Crocodile Pattern Bag Ladies Shoulder Bag | B0CM6MPJ3Y (WP-18) HSN:42022990	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1ikmAQNuip38y95L7W3K	**Date & Time:** 12/10/2024, 10:42:23 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940202965

SUR

SAT/ SUN Closed

0.25 kgs

16/10

PREPAID

B21LgZvLR

BOX 1 of 1

DELIVERY STATION
BLUF

SECTOR
S – 01

SORTZONE
BLUF

Ship To:

NARAYANA BHAT
51/7, first floor, sriranga, 21st main, 22nd cross, near maruthi mandir, vijayanagar, bangalore 560040
karnataka
Landmark: Near maruthi mandir
NDL: NONE

Order Id: 408 – 7863023 – 7897122
Ship Date: 12/10/2024

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 – 171826	10 – 12 – 2024	HANDBAG

OAB7	MAMA	SBCZ	BLUF
	4 C1Z	1 A06	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Chetan Padiyar
574, FIRST FLOOR,, 9th C Main, 8th Cross, RPC LAYOUT, HAMPI NAGAR,
BENGALURU, KARNATAKA, 560104
IN
State/UT Code: 29

Shipping Address :
Chetan Padiyar
NARAYANA BHAT
51/7, first floor, sriranga, 21st main, 22nd cross,, near maruthi mandir, vijayanagar,
bangalore, karnataka, 560040
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-7863023-7897122
Order Date: 12.10.2024

Invoice Number : IN-171826
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's Soft Leather Crossbody Mini Small Bag Fashion Vertical Style Small Mobile Phone Bag(Black) | B0D2TL59V4 (WP-351) HSN:42022990	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: RqmcK4QZU1ZwTIbSuMD8	**Date & Time:** 12/10/2024, 09:29:21 hrs	**Invoice Value:** 499.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 344940236250

SUR

0.17 kgs

17/10

COD

BLKp3cxKN

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HIMH	X	X

Ship To:

Shalu Rana
H.No –18 Bhanena P.O Bheri Teh
Jaisinghpur distt kangra TIRA SUJANPUR
176082
HIMACHAL PRADESH
Landmark: Shiv temple

Order Id: 407–3315494–6748307
Ship Date: 12/10/2024

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–171915	10–12–2024	HANDBAG

OAB7	MAMA	DELU	LUHX	HARD	HIMH
	4 B3Y	4 P14	Y D32		

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Shalu Rana
H.No -18, Bhanena P.O Bheri Teh Jaisinghpur distt kangra
TIRA SUJANPUR, HIMACHAL PRADESH, 176082
IN
State/UT Code:02

Shipping Address :
Shalu Rana
Shalu Rana
H.No -18, Bhanena P.O Bheri Teh Jaisinghpur distt kangra
TIRA SUJANPUR, HIMACHAL PRADESH, 176082
IN
State/UT Code:02
Place of supply:HIMACHAL PRADESH
Place of delivery:HIMACHAL PRADESH

Order Number:407-3315494-6748307
Order Date:12.10.2024

Invoice Number :IN-171915
Invoice Details :GJ-141556051-2425
Invoice Date :12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA ladies Bag Rhombus Crossbody Bag Women's Khaki Storage Bag Shoulder Mobile Phone Bag | B0CM6JGFBG (WP-50) HSN:42022990	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354565565

SUR

0.40 kgs

28/01

PREPAID

BTnswFBFp

BOX 1 of 1

Ship To:

Abha Nischal
A–69 Brij Vihar GHAZIABAD 201011
UTTAR PRADESH
Landmark: Near Bal Bharti School
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCT8	S–09	NCT8

Order Id: 404–0360627–7201108
Ship Date: 25/01/2025

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–288798	01–25–2025	BABY_PRODUCTHAT

OAB7	MAMA	DELU	NCT8
	4 B1Z	1 G11	

Sold on: www.amazon.in

ATSPL

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 :
Abha Nischal
A-69, Brij Vihar
GHAZIABAD, UTTAR PRADESH, 201011
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Abha Nischal
Abha Nischal
A-69, Brij Vihar
GHAZIABAD, UTTAR PRADESH, 201011
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-0360627-7201108
Order Date: 24.01.2025

Invoice Number : IN-288798
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Turban Hat, Toddler Beanie Cap Infant Hat 6 Month-4 Years Cotton Floral Baby Cap Headwear Unisex With Big Flower Soft Cute Hat, Multicolor | B09GFSZWLY (PrintedFlowerHat-Beige&Pink) HSN:65050090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
2	SYGA Unisex 1 Piece Cotton Hat BunTurban Infant Photography Props_DarkPink, Small | B08P8RH42V (TurbonHeadWrap_DarkPink) HSN:61119090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
3	SYGA Unisex-Child Wool Baby Hats For Winter Cap, Cute Rabbit Ears Head Hooded For Kids Babies For 1-5 Years Grey, Free Size | B09J8DSHPC (Cap-RabbitCartoon-Grey) HSN:65050090	₹357.14	1	₹357.14	5%	IGST	₹17.86	₹375.00
TOTAL:							**₹38.72**	**₹813.00**

Amount in Words:
Eight Hundred Thirteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111UFI3RDP1qxwogCYuAorlW	**Date & Time:** 24/01/2025, 10:26:02 hrs	**Invoice Value:** 813.00	**Mode of Payment:** Promotion
Payment Transaction ID: 9XblxwuRq2V9DHvlkyR1	**Date & Time:** 24/01/2025, 10:25:52 hrs		**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354582593

SUR

0.12 kgs

28/01

PREPAID

B8fhgynCp

BOX 1 of 1

Ship To:

Cdr Shekhar Dudhraj
1255/ DSOH R K Puram, Sector 2 NEW
DELHI 110022
DELHI
Landmark: near CPWD Office, Sector 2
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELR	S – 06	DELR

Order Id: 404 – 7412229 – 3385906
Ship Date: 25/01/2025

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 – 287571	01 – 25 – 2025	HAT

OAB7	MAMA	DELU	DELR
	4 B1Z	2 D21	

Sold on: www.amazon.in

ATSPL

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 :
Cdr Shekhar Dudhraj
1255/ DSOH, R K Puram, Sector 2
NEW DELHI, DELHI, 110022
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Cdr Shekhar Dudhraj
Cdr Shekhar Dudhraj
1255/ DSOH, R K Puram, Sector 2
NEW DELHI, DELHI, 110022
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-7412229-3385906
Order Date: 22.01.2025

Invoice Number : IN-287571
Invoice Details : GJ-141556051-2425
Invoice Date : 22.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Cotton Cap Knitted Baby Cap Piece PlainCap_Blue_Blue_S 6M - 5YEARS | B07YNQBMWS (PlainCap_Blue) HSN:65050090	₹170.48	2	₹340.96	5%	IGST	₹17.04	₹358.00
TOTAL:							₹17.04	₹358.00

Amount in Words:
Three Hundred Fifty-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2gfNH3XD0nYMoWV7OW9Y6D8y4PX8u1K	22/01/2025, 16:43:05 hrs	358.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354528744

SUR

0.13 kgs

28/01

PREPAID

B8zbLXG1p

BOX 1 of 1

Ship To:

Mohit Arora
H–5, New Govind Pura, Street No–14
Delhi–110051 NEW DELHI 110051
DELHI
Landmark: Opposite Sanjay Park
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCRG	S–04	NCRG

Order Id: 404–4332936–7062752
Ship Date: 25/01/2025

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–287874	01–25–2025	HAT

OAB7	MAMA	DELU	NCRG
	4 B1Z	2 R35	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Mohit Arora
H-5, New Govind Pura, Street No-14,
Delhi-110051
NEW DELHI, DELHI, 110051
IN
State/UT Code: 07

Shipping Address :
Mohit Arora
Mohit Arora
H-5, New Govind Pura, Street No-14,
Delhi-110051
NEW DELHI, DELHI, 110051
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-4332936-7062752
Order Date: 22.01.2025

Invoice Number : IN-287874
Invoice Details : GJ-141556051-2425
Invoice Date : 22.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Turban Winter Cap Handmade Woolen Warm Knit Infant Toddler Unisex Baby Hat 0-3 Years (Black) | B0BQYYD596 (BabyHatButton-Black) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
2	SYGA Baby Turban Winter Cap Handmade Woolen Warm Knit Infant Toddler Unisex Baby Hat 0-3 Years (Yellow) | B0BQYYZ559 (BabyHatButton-Yellow) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹18.96**	**₹398.00**

Amount in Words:
Three Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 28E7j1rpgDtwTE76bI7y	**Date & Time:** 22/01/2025, 23:09:10 hrs	**Invoice Value:** 398.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354555863

SUR

0.40 kgs

28/01

COD

B2ywmnsbp

BOX 1 of 1

Ship To:

Nishant Khattar
H–26 new gobind pura Chander nagar
NEW DELHI 110051
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCRG	S–04	NCRG

Order Id: 404–6545290–2278736
Ship Date: 25/01/2025

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–287885	01–25–2025	BABY_PRODUCT

OAB7	MAMA	DELU	NCRG
	4 B1Z	2 R35	

Sold on: www.amazon.in

ATSPL

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 :
Nishant Khattar
H-26 new gobind pura, Chander nagar
NEW DELHI, DELHI, 110051
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Nishant Khattar
Nishant Khattar
H-26 new gobind pura, Chander nagar
NEW DELHI, DELHI, 110051
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:404-6545290-2278736
Order Date:22.01.2025

Invoice Number :IN-287885
Invoice Details :GJ-141556051-2425
Invoice Date :22.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 2.5 Meter Anti Lost Safety Wrist Bracelet for Baby Child,with Extra Long Harness Strap Walking Hand Belt(Orange) | B07MT7TQ25 (2.5_Bracelet_Orange) HSN:39269099	₹253.39	2	₹506.78	18%	IGST	₹91.22	₹598.00
TOTAL:							**₹91.22**	**₹598.00**

Amount in Words:
Five Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354565541

SUR

0.16 kgs

28/01

PREPAID

BjF3Fx9Bp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCT3	H – 22	NCT3

Ship To:

8285753266
H – 802 VVIP HOMES Gaur City 2, Sec – 16
Gb Nagar, Greater Noida West GHAZIABAD
201009
UTTAR PRADESH
NDL: NONE

Order Id: 406 – 6065169 – 4072354
Ship Date: 25/01/2025

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 – 288356	01 – 25 – 2025	TIGHTSHAT

OAB7	MAMA	DELU	NCT3
	4 B1Z	1 K15	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

Sold By :
DAMODARDAS KHUBCHAND MULANI HUF
* Plot no 625,Gayatri Mandir Road,, Phase 4,Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
AVENIR EVENTS
67, CHIPYANA KHURD, Gautambuddha Nagar
GHAZIABAD, UP, 201009
IN
GST Registration No: 09CDSPM5792A1Z2
State/UT Code: 09

Shipping Address :
AVENIR EVENTS
8285753266
H-802 VVIP HOMES, Gaur City 2, Sec-16 Gb Nagar, Greater Noida West
GHAZIABAD, UTTAR PRADESH, 201009
IN
State/UT Code: 09
GST Registration No: 09CDSPM5792A1Z2
Place of supply: UP
Place of delivery: UTTAR PRADESH

Order Number: 406-6065169-4072354
Order Date: 23.01.2025

Invoice Number : IN-288356
Invoice Details : GJ-141556051-2425
Invoice Date : 23.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Pink 0-6 Months | B09P55VZ7Q (BabyLeggings-Pink-0-6M) HSN:62171010	₹318.10	1	₹318.10	5%	IGST	₹15.90	₹334.00
2	SYGA Baby Cap Flower Wool Warm Knitted Streachable Hat Infant Toddler Baby Cap 0-3 Years (Meat Powder) | B0CVDPN7B4 (BC-12) HSN:65050090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹29.19**	**₹613.00**

Amount in Words:
Six Hundred Thirteen only

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

AWB 347354555948

SUR

0.30 kgs

28/01

PREPAID

BLN792wBp

BOX 1 of 1

DELIVERY STATION
DELT

SECTOR
S – 07

SORTZONE
DELT

Ship To:

Mohd Farman
R – 117,4th floor, flat no – 15 Khirki
Extension khirki extension, malviyanagar
New Delhi 110017
DELHI
Landmark: Near Durga chemist
NDL: NONE

Order Id: 403 – 4175134 – 7278724
Ship Date: 25/01/2025

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 – 288512	01 – 25 – 2025	TIGHTS

OAB7	MAMA	DELU	DELT
	4 B1Z	2 L29	

Sold on: www.amazon.in

ATSPL

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 :
Harshit sharma
36/1/5 yusuf sarai, 4th floor, New Delhi- 110016
NEW DELHI, DELHI, 110016
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Harshit sharma
Mohd Farman
R-117,4th floor, flat no-15 Khirki Extension, khirki extension, malviyanagar
New Delhi, DELHI, 110017
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-4175134-7278724
Order Date: 23.01.2025

Invoice Number : IN-288512
Invoice Details : GJ-141556051-2425
Invoice Date : 23.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Tights For Girls Soft Cotton Infant Leggings Toddler One Side Flower Stockings Pants, Suitable For All Seasons (4-6 Years, White) | B0CVRWG3BS (SK-06) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
2	SYGA Tights For Girls Soft Cotton Infant Leggings Toddler One Side Flower Stockings Pants, Suitable For All Seasons (2-4 Years, White) | B0CVSGX8T4 (SK-05) HSN:62171010	₹315.24	1	₹315.24	5%	IGST	₹15.76	₹331.00
TOTAL:							₹32.38	₹680.00

Amount in Words:
Six Hundred Eighty only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3RaXXFM7BgYEQDD6Md6V	**Date & Time:** 23/01/2025, 21:50:28 hrs	**Invoice Value:** 680.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354584795

SUR

0.45 kgs

28/01

PREPAID

BT9DKLWhp

BOX 1 of 1

Ship To:

HARE KRISHNA
B – 13 SAKET MEERUT 250003
UTTAR PRADESH
Landmark: RAINBOW SCHOOL
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MREE	S – 03	MREE

Order Id: 408 – 1874770 – 4935527
Ship Date: 25/01/2025

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 – 288622	01 – 25 – 2025	HANDBAGSOCKS

OAB7	MAMA	MDEB	MREE
	4 H4Y	C 14R	

Sold on: www.amazon.in

ATSPL

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 :
HARE KRISHNA
B-13, SAKET
MEERUT, UTTAR PRADESH, 250003
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
HARE KRISHNA
HARE KRISHNA
B-13, SAKET
MEERUT, UTTAR PRADESH, 250003
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 408-1874770-4935527
Order Date: 23.01.2025

Invoice Number : IN-288622
Invoice Details : GJ-141556051-2425
Invoice Date : 23.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's Small Crossbody Bag, Waterproof Nylon,Sling Bag(Purple) | B0D2ZZJX2Y (WP-392) HSN:42022990	₹550.00	1	₹550.00	18%	IGST	₹99.00	₹649.00
2	SYGA Baby Girl Boy Socks Kids Toddlers Infant Knee Length Warm & Cotton Stretch Baby Socks - 6 Month-4 Years, Tigger | B09P3FXZ6C (L_BabySocks_Tigger-0-8 Years) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹118.00**	**₹1,048.00**

Amount in Words:
One Thousand Forty-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: fyU5h9TBUrlw1AQyGC8i	**Date & Time:** 23/01/2025, 23:44:02 hrs	**Invoice Value:** 1,048.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354565565

SUR

0.40 kgs

28/01

PREPAID

BTnswFBFp

BOX 1 of 1

Ship To:

Abha Nischal
A–69 Brij Vihar GHAZIABAD 201011
UTTAR PRADESH
Landmark: Near Bal Bharti School
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCT8	S–09	NCT8

Order Id: 404–0360627–7201108
Ship Date: 25/01/2025

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–288798	01–25–2025	BABY_PRODUCTHAT

OAB7	MAMA	DELU	NCT8
	4 B1Z	1 G11	

Sold on: www.amazon.in

ATSPL

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 :
Abha Nischal
A-69, Brij Vihar
GHAZIABAD, UTTAR PRADESH, 201011
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Abha Nischal
Abha Nischal
A-69, Brij Vihar
GHAZIABAD, UTTAR PRADESH, 201011
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-0360627-7201108
Order Date: 24.01.2025

Invoice Number : IN-288798
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Turban Hat, Toddler Beanie Cap Infant Hat 6 Month-4 Years Cotton Floral Baby Cap Headwear Unisex With Big Flower Soft Cute Hat, Multicolor | B09GFSZWLY (PrintedFlowerHat-Beige&Pink) HSN:65050090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
2	SYGA Unisex 1 Piece Cotton Hat BunTurban Infant Photography Props_DarkPink, Small | B08P8RH42V (TurbonHeadWrap_DarkPink) HSN:61119090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
3	SYGA Unisex-Child Wool Baby Hats For Winter Cap, Cute Rabbit Ears Head Hooded For Kids Babies For 1-5 Years Grey, Free Size | B09J8DSHPC (Cap-RabbitCartoon-Grey) HSN:65050090	₹357.14	1	₹357.14	5%	IGST	₹17.86	₹375.00
TOTAL:							**₹38.72**	**₹813.00**

Amount in Words:
Eight Hundred Thirteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111UFI3RDP1qxwogCYuAorlW	**Date & Time:** 24/01/2025, 10:26:02 hrs	**Invoice Value:** 813.00	**Mode of Payment:** Promotion
Payment Transaction ID: 9XblxwuRq2V9DHvlkyR1	**Date & Time:** 24/01/2025, 10:25:52 hrs		**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354584511

SUR

0.15 kgs

28/01

PREPAID

B51G2vD4p

BOX 1 of 1

Ship To:

Gautam Chawla
A1/42 AZAD APARTMENTS HAUS KHAS
NEW DELHI 110016
DELHI
Landmark: Delhi
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCTG	S – 15	NCTG

Order Id: 406 – 4367705 – 9968315
Ship Date: 25/01/2025

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 – 288828	01 – 25 – 2025	BOTTLE_OPENER

OAB7	MAMA	DELU	NCTG
	4 B1Z	2 P33	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

Sold By :
DAMODARDAS KHUBCHAND MULANI HUF
* Plot no 625,Gayatri Mandir Road,, Phase 4,Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
NRG CONSULTANTS PRIVATE LIMITED
B-3/63, Azad Apartments, Sri Aurobindo Marg,
South West Delhi
NEW DELHI, DL, 110016
IN
GST Registration No: 07AAACN4518K1ZF
State/UT Code: 07

Shipping Address :
NRG CONSULTANTS PRIVATE LIMITED
Gautam Chawla
A1/42 AZAD APARTMENTS, HAUS KHAS
NEW DELHI, DELHI, 110016
IN
State/UT Code: 07
GST Registration No: 07AAACN4518K1ZF
Place of supply: DL
Place of delivery: DELHI

Order Number: 406-4367705-9968315
Order Date: 24.01.2025

Invoice Number : IN-288828
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Anchor Nautical Themed Beer Bottle Opener | B08FC5L878 (Anchor_BottleOpener) HSN:83099030	₹185.59	1	₹185.59	18%	IGST	₹33.41	₹219.00
2	SYGA Bottle Opener, Deer Head Pattern Beer Soda Bottle Opener for Gift Or Party Favor in Decorative Gift Box, Soda Opener is Ideal at Barbecue Bar Pub Party Decoration Thanks Giving Wedding Christmas | B08Z47M1F3 (BottleOpener_Deer) HSN:82055110	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹63.77**	**₹418.00**

Amount in Words:
Four Hundred Eighteen only

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

AWB 347354584528

SUR

SUN Closed

0.47 kgs

30/01

PREPAID

BKGSYfjqp

BOX 1 of 1

Ship To:

Abhigyan mitra
Gd – 78 Sec 3, Salt lake Kolkata 700106
WEST BENGAL
Landmark: Gd island
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KOLE	S – 02	KOLE

Order Id: 405 – 0408166 – 5951567
Ship Date: 25/01/2025

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 – 289020	01 – 25 – 2025	FURNITURE_EDGE_BUMPER

OAB7	MAMA	CCUY	KOLE
	2 P4Z	C 11X	

Sold on: www.amazon.in

ATSPL

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 :
Abhigyan mitra
Gd-78, Sec 3, Salt lake
Kolkata, WEST BENGAL, 700106
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Abhigyan mitra
Abhigyan mitra
Gd-78, Sec 3, Salt lake
Kolkata, WEST BENGAL, 700106
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 405-0408166-5951567
Order Date: 24.01.2025

Invoice Number : IN-289020
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Safety Strip Furniture Edge Guard Cushion Corner Cover 2 Meter 6.5 feet Tape Infant Bump Protector (L Shape_Brown) | B07CLM876Q (Safety Strip Guard Protector_Brown) HSN:40059190	₹151.69	3	₹455.07	18%	IGST	₹81.93	₹537.00
TOTAL:							**₹81.93**	**₹537.00**

Amount in Words:
Five Hundred Thirty-seven only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 37vv6S2RqBbUTP8Ar1V3	**Date & Time:** 24/01/2025, 16:12:02 hrs	**Invoice Value:** 537.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354582258

SUR

0.33 kgs

28/01

COD

BrWrHJmVp

BOX 1 of 1

Ship To:

Sangram I Khairnar
8– Rudhoies Lumbini Van Parisar , Behind VWS College , Sakri Road DHULE 424001
MAHARASHTRA
Landmark: Near Lakshminarayan Mandir

DELIVERY STATION	SECTOR	SORTZONE
DULD	X	X

Order Id: 408–8022550–6971532
Ship Date: 25/01/2025

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–289035	01–25–2025	FURNITURE_EDGE_BUMPER

OAB7	MAMA	MBOX	BOM8	DULD
	4 A0X	3 C1X	A C17	

Sold on: www.amazon.in

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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 :
Sangram I Khairnar
8- Rudhoies, Lumbini Van Parisar , Behind VWS College , Sakri Road
DHULE, MAHARASHTRA, 424001
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sangram I Khairnar
Sangram I Khairnar
8- Rudhoies, Lumbini Van Parisar , Behind VWS College , Sakri Road
DHULE, MAHARASHTRA, 424001
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-8022550-6971532
Order Date:24.01.2025

Invoice Number :IN-289035
Invoice Details :GJ-141556051-2425
Invoice Date :24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Safety Strip Furniture Edge Guard Cushion Corner Cover 2 Meter 6.5 feet Tape Infant Bump Protector (L Shape_Brown) | B07CLM876Q (Safety Strip Guard Protector_Brown) HSN:40059190	₹151.69	2	₹303.38	18%	IGST	₹54.62	₹358.00
TOTAL:							**₹54.62**	**₹358.00**

Amount in Words:
Three Hundred Fifty-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347354555818

SUR

0.24 kgs

LARGE

30/01

PREPAID

BLw7dhkjp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KMMD	X	X

Ship To:

KIRAN KUMAR MARLA
406, Sanjeevani Heights, 35th Division
Mothi Nagar Near Anjaneya Swami Temple,
Kalvoddu KHAMMAM 507003
TELANGANA
Landmark: Near Anjaneya Swami Temple
Kalvoddu

Order Id: 408–6608032–6581910
Ship Date: 25/01/2025

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–289043	01–25–2025	SURVIVAL_KIT

OAB7	MAMA	MHYD	KMMD
	4 D7Y	4 D01	

Sold on: www.amazon.in

ATSPL

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 :
KIRAN KUMAR MARLA
406, Sanjeevani Heights, 35th Division Mothi Nagar, Near Anjaneya Swami Temple, Kalvoddu
KHAMMAM, TELANGANA, 507003
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
KIRAN KUMAR MARLA
KIRAN KUMAR MARLA
406, Sanjeevani Heights, 35th Division Mothi Nagar, Near Anjaneya Swami Temple, Kalvoddu
KHAMMAM, TELANGANA, 507003
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-6608032-6581910
Order Date: 24.01.2025

Invoice Number : IN-289043
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Water Pouch Parent (5 litres, Blue) | B07MFVF8D9 (WaterPouch_Blue) HSN:39269099	₹168.64	2	₹337.28	18%	IGST	₹60.72	₹398.00
TOTAL:							**₹60.72**	**₹398.00**

Amount in Words:
Three Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111JAXJwVs7Q1pJeopiOkVBU	24/01/2025, 16:54:10 hrs	398.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354565435

SUR

0.45 kgs

27/01

PREPAID

BOX 1 of 1

BQZ5dqkQp

Ship To:

Barirah Shaikh
A 5 1105 Royal orchid new Rander
causeway road Rander SURAT 395005
GUJARAT
Landmark: Beside Rander police station
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
STVE	S – 02	STVE

Order Id: 404 – 3412313 – 7725925
Ship Date: 25/01/2025

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 – 289044	01 – 25 – 2025	TIGHTS

OAB7	MAMA	MSTA	STVE
	4 JOY	4 H2C	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Barirah Shaikh
A 5 1105 Royal orchid new Rander causeway road, Rander
SURAT, GUJARAT, 395005
IN
State/UT Code: 24

Shipping Address :
Barirah Shaikh
Barirah Shaikh
A 5 1105 Royal orchid new Rander causeway road, Rander
SURAT, GUJARAT, 395005
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-3412313-7725925
Order Date: 24.01.2025

Invoice Number : IN-289044
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights Soft Cotton Leggings For Girls Toddler Solid Knit Stockings Socks Warm Crochet Pants Pack Of 3 (0-6 Months, Black/Pink/DarkGrey) | B0BBGQGZ5G (BL-Packof3-BlackPinkGrey-0-6M) HSN:62171010	₹856.20	1	₹856.20	2.5%	CGST	₹21.40	₹899.00
					2.5%	SGST	₹21.40	
2	SYGA Girls Mesh Cotton Stockings, Mosquito-Proof Pantyhose with Bow Detail, Infant Leggings for 12-24 Months(Beige) | B0DDH4M9YW (BL-230) HSN:62099090	₹284.76	1	₹284.76	2.5%	CGST	₹7.12	₹299.00
					2.5%	SGST	₹7.12	
TOTAL:							**₹57.04**	**₹1,198.00**

Amount in Words:
One Thousand One Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	**Date & Time:** 24/01/2025, 16:56:31 hrs	**Invoice Value:**	**Mode of Payment:**
BlslzBWRgHd65inPBygRenmzZGoQYFd3Nww		1,198.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354582579

SUR

0.33 kgs

29/01

COD

BYmGZFyTp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BRUB	S – 07	BRUB

Ship To:

Narmada Maney
92 1st main 1st cross 4th stage BEML
Layout BEML layout Rajarajeshwari Nagar
BENGALURU 560098
KARNATAKA
Landmark: Kanthi sweets
NDL: NONE

Order Id: 408 – 0506549 – 0823540
Ship Date: 25/01/2025

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 – 289125	01 – 25 – 2025	FOOD_SPATULA

OAB7	MAMA	SBCZ	BRUB
	4 C5Z	1 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Narmada Maney
#44 1st a main 3rd cross Balram layout near Krishna garden, Bhel Layout Rr Nagar Bangalore 560098
BENGALURU, KARNATAKA, 560098
IN
State/UT Code:29

Shipping Address :
Narmada Maney
Narmada Maney
92 1st main 1st cross 4th stage BEML Layout, BEML layout Rajarajeshwari Nagar
BENGALURU, KARNATAKA, 560098
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:408-0506549-0823540
Order Date:24.01.2025

Invoice Number :IN-289125
Invoice Details :GJ-141556051-2425
Invoice Date :24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Professional Offset 2 Angled and Straight Spatula Set with Plastic Handle, Black, 3-Piece | B075P3R4SN (Set Of 3 Spatula Set_Black) HSN:82119390	₹168.64	2	₹337.28	18%	IGST	₹60.72	₹398.00
TOTAL:							**₹60.72**	**₹398.00**

Amount in Words:
Three Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354528690

SUR

0.42 kgs

29/01

PREPAID

BKTt1GFSp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXCC	S – 05	IXCC

Ship To:

Dr. Rakashree Chakraborty
Flat no 161 – B Bella homes Mubarakpur road, sector 5 DERA BASSI INDUSTRIAL AREA 140507
PUNJAB
Landmark: Near Allengers, Focal Point
NDL: NONE

Order Id: 404 – 9997146 – 4778767
Ship Date: 25/01/2025

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 – 289131	01 – 25 – 2025	FURNITURE_EDGE_BUMPER

OAB7	MAMA	MDEB	MLUB	IXCC
	4 H8W	D 31W	S D12	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Dr. Rakashree Chakraborty
Flat no 161-B Bella homes, Mubarakpur road, sector 5
DERA BASSI INDUSTRIAL AREA, PUNJAB, 140507
IN
State/UT Code: 03

Shipping Address :
Dr. Rakashree Chakraborty
Dr. Rakashree Chakraborty
Flat no 161-B Bella homes, Mubarakpur road, sector 5
DERA BASSI INDUSTRIAL AREA, PUNJAB, 140507
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 404-9997146-4778767
Order Date: 24.01.2025

Invoice Number : IN-289131
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Safety Strip Furniture Edge Guard Cushion Corner Cover 2 Meter 6.5 feet Tape Infant Bump Protector (Grey) | B075R7VSM1 (Safety Strip Guard Protector_Grey) HSN:40059190	₹169.49	3	₹508.47	18%	IGST	₹91.53	₹600.00
TOTAL:							₹91.53	₹600.00

Amount in Words:
Six Hundred only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
sNK0ZO6kdEwSWxxBxkBU	24/01/2025, 19:21:04 hrs	600.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354584443

SUR

0.14 kgs

30/01

PREPAID

B2bHxfyBp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ERSN	X	X

Ship To:

Ittan Abraham
Palal Kalapurackal Chelad P O,
Kothamangalam KOTHAMANGALAM 686681
KERALA
Landmark: Near St Stephen's Girls High School Keerampara

Order Id: 406 – 1501555 – 1910745
Ship Date: 25/01/2025

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 – 289200	01 – 25 – 2025	BOTTLE_STOPPER

OAB7	MAMA	MBOX	COKE	COKH	ERSN
	4 A5X	4 C2X	H 273		

Sold on: www.amazon.in

ATSPL

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 :
Ittan Abraham
Palal Kalapurackal, Chelad P O, Kothamangalam
KOTHAMANGALAM, KERALA, 686681
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ittan Abraham
Ittan Abraham
Palal Kalapurackal, Chelad P O, Kothamangalam
KOTHAMANGALAM, KERALA, 686681
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 406-1501555-1910745
Order Date: 24.01.2025

Invoice Number : IN-289200
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Wine Stoppers Wine Silicone Caps Stoppers,Silicone Reusable Wine and Beverage Bottle Stoppers(Set of 5) | B07MDN88N4 (5_RoundBottleCap) HSN:39269039	₹161.86	2	₹323.72	18%	IGST	₹58.28	₹382.00
TOTAL:							**₹58.28**	**₹382.00**

Amount in Words:
Three Hundred Eighty-two only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	**Date & Time:** 24/01/2025, 21:00:13 hrs	**Invoice Value:**	**Mode of Payment:**
i93r2h6fGa1jxAz6QHGuvr003ALTqdjE8ts		382.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354582630

SUR

SAT/ SUN Closed

0.40 kgs

30/01

COD

B5vFsXN7p

BOX 1 of 1

Ship To:

Bubble N Tea Asian Cafe
Bubble N Tea Asian Cafe, Gc15, Sector 3,
Ge Block, Salt Lake salt lake BIDHAN
NAGAR 700106
WEST BENGAL
Landmark: Opposite Golden City restaurant
NDL: NONE

Order Id: 406-2181666-8552355
Ship Date: 25/01/2025

DELIVERY STATION	SECTOR	SORTZONE
KOLE	S-02	KOLE

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-289205	01-25-2025	BAR_TOOL_SET

OAB7	MAMA	CCUY	KOLE
	2 P4Z	C 11X	

Sold on: www.amazon.in

ATSPL

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 :
Hai Yuk Chen
19 Matheswartala Road, Kolkata, Tangra
KOLKATA, WEST BENGAL, 700046
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Hai Yuk Chen
Bubble N Tea Asian Cafe
Bubble N Tea Asian Cafe, Gc15, Sector 3, Ge Block, Salt Lake, salt lake
BIDHAN NAGAR, WEST BENGAL, 700106
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:406-2181666-8552355
Order Date:24.01.2025

Invoice Number :IN-289205
Invoice Details :GJ-141556051-2425
Invoice Date :24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 6 Stainless Steel Whiskey Stones Ice Cubes with Container-Food Grade Quick-Frozen Ice for Wine - Metal Ice Cubes for Chilling Red Wine | B0CW632BBR (WA-03) HSN:39241090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
2	SYGA 8 Stainless Steel Whiskey Stones Ice Cubes with Tongs & Container - Food Grade Quick-Frozen Ice for Wine - Metal Ice Cubes for Chilling Red Wine | B0CW63459Y (WA-04) HSN:39241090	₹422.88	2	₹845.76	18%	IGST	₹152.24	₹998.00
TOTAL:							**₹194.99**	**₹1,397.00**

Amount in Words:
One Thousand Three Hundred Ninety-seven only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354584405

SUR

0.15 kgs

29/01

PREPAID

BOX 1 of 1

BQTf2D4hp

Ship To:

Shreyas Vajapeyam
G302, Godrej Air Project, Hoodi Circle
Hoodi BENGALURU 560048
KARNATAKA
Landmark: Near Hoodi Metro station
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT3	H – 19	BLT3

Order Id: 406 – 7168595 – 0550721
Ship Date: 25/01/2025

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 – 289238	01 – 25 – 2025	TIGHTS

OAB7	MAMA	SBCZ	BLT3
	4 C3Y	1 B03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ramya P
B3-101, Aries Lakeview Apartment, B Block, Jakkur
BENGALURU, KARNATAKA, 560064
IN
State/UT Code: 29

Shipping Address :
Ramya P
Shreyas Vajapeyam
G302, Godrej Air Project, Hoodi Circle, Hoodi
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-7168595-0550721
Order Date: 24.01.2025

Invoice Number : IN-289238
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Purple 0-6 Months | B09P557Z9Y (BabyLeggings-Purple-0-6M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
2	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Pink 0-6 Months | B09P55VZ7Q (BabyLeggings-Pink-0-6M) HSN:62171010	₹318.10	1	₹318.10	5%	IGST	₹15.90	₹334.00
TOTAL:							**₹32.52**	**₹683.00**

Amount in Words:
Six Hundred Eighty-three only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3QyNTFaQRs2PdeIBBx32	**Date & Time:** 24/01/2025, 21:40:21 hrs	**Invoice Value:** 683.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164470115807

RSH

0.33 kgs

28/01

PREPAID

BYBG524jp

BOX 1 of 1

Ship To:

tanmay
Gurusawali Umralle patil ali, bolinj sopara road VASAI VIRAR 401203
MAHARASHTRA
Landmark: Veer autozone
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
VRME	S – 06	VRME

Order Id: 402 – 3352602 – 9594730
Ship Date: 25/01/2025

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 – 289246	01 – 25 – 2025	FURNITURE_EDGE_BUMPER

OAB7	MAMA	MBOX	VRME
	4 A1#	2 C2R	

Sold on: www.amazon.in

ATSPL

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 :
tanmay
Gurusawali, Umralle patil ali, bolinj sopara road
VASAI VIRAR, MAHARASHTRA, 401203
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
tanmay
tanmay
Gurusawali, Umralle patil ali, bolinj sopara road
VASAI VIRAR, MAHARASHTRA, 401203
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-3352602-9594730
Order Date: 24.01.2025

Invoice Number : IN-289246
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Safety Strip Furniture Edge Guard Cushion Corner Cover 2 Meter 6.5 feet Tape Infant Bump Protector (L Shape_Brown) | B07CLM876Q (Safety Strip Guard Protector_Brown) HSN:40059190	₹151.69	2	₹303.38	18%	IGST	₹54.62	₹358.00
TOTAL:							₹54.62	₹358.00

Amount in Words:
Three Hundred Fifty-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113jyCtx5dTof06EALC7bXp3	24/01/2025, 22:04:25 hrs	358.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354565473

SUR

0.45 kgs

30/01

PREPAID

BYPwsW4Gp

BOX 1 of 1

Ship To:

DINESH BABU
A113, TNHB , Seekarajapuram , Ranipet
NARASINGAPURAM VELLORE DISTRICT
632515
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
VLRM	S – 01	VLRM

Order Id: 407 – 5440134 – 1177138
Ship Date: 25/01/2025

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 – 289262	01 – 25 – 2025	TIGHTS

OAB7	MAMA	MMAA	VLRM
	4 G8Z	3 L2E	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
DINESH BABU
A113, TNHB , Seekarajapuram ,, Ranipet
NARASINGAPURAM VELLORE DISTRICT,
TAMIL NADU, 632515
IN
State/UT Code: 33

Shipping Address :
DINESH BABU
DINESH BABU
A113, TNHB , Seekarajapuram ,, Ranipet
NARASINGAPURAM VELLORE DISTRICT,
TAMIL NADU, 632515
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-5440134-1177138
Order Date: 24.01.2025

Invoice Number : IN-289262
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (12-24 Months, Dark Grey) | B0BB7L2RCN (BabyLeggings-DarkGrey-12-24M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
2	SYGA Baby Tights Soft Cotton Leggings For Girls Toddler Solid Knit Stockings Socks Warm Crochet Pants Pack Of 3 (0-6 Months, Black/Pink/DarkGrey) | B0BBGQGZ5G (BL-Packof3-BlackPinkGrey-0-6M) HSN:62171010	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
3	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Black 12-24 Months | B09P53PT92 (BabyLeggings-Black-12-24M) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹73.67**	**₹1,547.00**

Amount in Words:
One Thousand Five Hundred Forty-seven only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354528775

SUR

0.19 kgs

29/01

PREPAID

B5SZ2fN8p

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BRUD	S – 09	BRUD

Ship To:

Vinay Kumar C
No 16, Srinidhi enclave, RTO road,
Singanayakanah,Yelahanka Bangalore
560064
KARNATAKA
Landmark: Near Eurokids
Singanayakanahalli
NDL: NONE
Order Id: 408 – 6580227 – 2591506
Ship Date: 25/01/2025

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 – 289267	01 – 25 – 2025	TIGHTS

OAB7	MAMA	SBCZ	BRUD
	4 C3Y	2 B01	

Sold on: www.amazon.in

ATSPL

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 :
Vinay Kumar C
No 16, Srinidhi enclave, RTO road,,
Singanayakanah,Yelahanka
Bangalore, KARNATAKA, 560064
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Vinay Kumar C
Vinay Kumar C
No 16, Srinidhi enclave, RTO road,,
Singanayakanah,Yelahanka
Bangalore, KARNATAKA, 560064
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-6580227-2591506
Order Date: 24.01.2025

Invoice Number : IN-289267
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Black 0-6 Months | B09P53YYQ5 (BabyLeggings-Black-0-6M) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
2	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Purple 0-6 Months | B09P557Z9Y (BabyLeggings-Purple-0-6M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹30.86**	**₹648.00**

Amount in Words:
Six Hundred Forty-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2h7M2ODqkFONI9fVZlsaUgo9cvGBAhP	24/01/2025, 22:19:18 hrs	648.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164470148904

RSH

0.16 kgs

27/01

PREPAID

BOX 1 of 1

BjrQxWKgp

Ship To:

Pragati Swarnkar
Bk 230 room no 5 Near Bewas Chawk,
Behind Dholuram Darbar KALYAN 421001
MAHARASHTRA
Landmark: Opposite Sai Jyoti apartment
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BCTC	S – 03	BCTC

Order Id: 402 – 6826609 – 8821905
Ship Date: 25/01/2025

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 – 289280	01 – 25 – 2025	HATHATHAT

OAB7	MAMA	MBOX	BCTC
	4 A1#	2 D2L	

Sold on: www.amazon.in

ATSPL

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 :
Pragati Swarnkar
437 behind St. Judes school, Prem nagar thana
Nagra jhansi
JHANSI, UTTAR PRADESH, 284003
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Pragati Swarnkar
Pragati Swarnkar
Bk 230 room no 5, Near Bewas Chawk, Behind Dholuram Darbar
KALYAN, MAHARASHTRA, 421001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-6826609-8821905
Order Date: 24.01.2025

Invoice Number : IN-289280
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Cotton Cap (PlainCap_Pink_Pink_S) 6M - 5YEARS | B07YNPZHN2 (PlainCap_Pink) HSN:65050090	₹170.48	2	₹340.96	5%	IGST	₹17.04	₹358.00
2	SYGA Unisex Cotton Cap Knitted Baby Cap Piece PlainCap_Blue_Blue_S 6M - 5YEARS | B07YNQBMWS (PlainCap_Blue) HSN:65050090	₹170.48	2	₹340.96	5%	IGST	₹17.04	₹358.00
3	SYGA Unisex Cotton Baby Cap Plain Soft Summer Baby Cap For 6 Month To 5 Year, Multi | B08PK77GMG (PlainCap_BlackStrip) HSN:65050090	₹170.48	2	₹340.96	5%	IGST	₹17.04	₹358.00
TOTAL:							**₹51.12**	**₹1,074.00**

Amount in Words:
One Thousand Seventy-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2KytwyCjg8RhdEcr4U52	**Date & Time:** 24/01/2025, 22:42:54 hrs	**Invoice Value:** 1,074.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354555894

SUR

0.20 kgs

28/01

PREPAID

B2TRJySMp

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PNQC	S – 06	PNQC

Ship To:

Mahesh Pande
202 Gulmohar Colony, Manjari Bk PUNE
412307
MAHARASHTRA
Landmark: Anaji Vasti
NDL: NONE

Order Id: 406 – 9266535 – 4805911
Ship Date: 25/01/2025

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 – 289309	01 – 25 – 2025	SUNGLASSES

OAB7	MAMA	MBOX	MPNA	PNQC
	4 A5Y	3 B1X	2 C06	

Sold on: www.amazon.in

ATSPL

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 :
Mahesh Pande
202, Gulmohar Colony, Manjari Bk
PUNE, MAHARASHTRA, 412307
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Mahesh Pande
Mahesh Pande
202, Gulmohar Colony, Manjari Bk
PUNE, MAHARASHTRA, 412307
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-9266535-4805911
Order Date: 24.01.2025

Invoice Number : IN-289309
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Kids Polarized Goggles, Modern Stylish Eyewears For Boy's And Girls, Pig Style-Orange-Pack Of 1 | B09DPDKSQK (Goggles-PigStyle-Orange) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
2	SYGA Kids Goggles, Modern Stylish Eyewears for Boy's and Girls, Mickey Mouse Style with UV Protection Lense Suitable for Age 3 to 8 Years - Black Frame & Grey Lense | B09DPDKR9M (Goggles-MickeyMouse-Black&Gray) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹60.72**	**₹398.00**

Amount in Words:
Three Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 24/01/2025, 23:25:11 hrs	Invoice Value:	Mode of Payment:
2lgXfCCCs0DZu9sVGeZl		398.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164470148881

RSH

0.30 kgs

26/01

PREPAID

BZmgGCvsp

BOX 1 of 1

Ship To:

Jeet Rathod
K–603, Maher Homes 4 Behind Shela Auditorium, VIP Road, Shela AHMEDABAD 380058
GUJARAT
Landmark: Maher Circle
NDL: NONE

Order Id: 404–9736540–2045127
Ship Date: 25/01/2025

DELIVERY STATION	SECTOR	SORTZONE
AMDE	S–07	AMDE

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–289316	01–25–2025	TIGHTSTIGHTS

OAB7	MAMA	AMDE
	1 J1U	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Jeet Rathod
K-603, Maher Homes 4, Behind Shela Auditorium,
VIP Road, Shela
AHMEDABAD, GUJARAT, 380058
IN
State/UT Code: 24

Shipping Address :
Jeet Rathod
Jeet Rathod
K-603, Maher Homes 4, Behind Shela Auditorium,
VIP Road, Shela
AHMEDABAD, GUJARAT, 380058
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 404-9736540-2045127
Order Date: 24.01.2025

Invoice Number : IN-289316
Invoice Details : GJ-141556051-2425
Invoice Date : 24.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Tights For Girls Soft Cotton Infant Leggings Toddler One Side Flower Stockings Pants, Suitable For All Seasons (2-4 Years, Pink) | B0CVRNZ6QJ (SK-02) HSN:62171010	₹332.38	1	₹332.38	2.5% 2.5%	CGST SGST	₹8.31 ₹8.31	₹349.00
2	SYGA Tights For Girls Soft Cotton Infant Leggings Toddler One Side Flower Stockings Pants, Suitable For All Seasons (1-2 Years, White) | B0CVRPPLBT (SK-04) HSN:62171010	₹332.38	1	₹332.38	2.5% 2.5%	CGST SGST	₹8.31 ₹8.31	₹349.00
TOTAL:							**₹33.24**	**₹698.00**

Amount in Words:
Six Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2CEdqq8uv1VF4VXlycwT	**Date & Time:** 24/01/2025, 23:41:14 hrs	**Invoice Value:** 698.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354565510

SUR

0.31 kgs

28/01

COD

B8zBw4Xzp

BOX 1 of 1

DELIVERY STATION
MMCA

SECTOR
H – 01

SORTZONE
MMCA

Ship To:

H Shroff
B503 poonan jewel poonam nagar
Vallabbhai patel road andheri east MUMBAI
400093
MAHARASHTRA
Landmark: Behind poonam vihar
NDL: NONE

Order Id: 403 – 1649048 – 6455512
Ship Date: 25/01/2025

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 – 289353	01 – 25 – 2025	HAT

OAB7	MAMA	MBOX	MMCA
	4 A1Y	2 I1R	

Sold on: www.amazon.in

ATSPL

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 :
H Shroff
B503 poonan jewel poonam nagar, Vallabbhai patel road andheri east
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
H Shroff
H Shroff
B503 poonan jewel poonam nagar, Vallabbhai patel road andheri east
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-1649048-6455512
Order Date:25.01.2025

Invoice Number :IN-289353
Invoice Details :GJ-141556051-2425
Invoice Date :25.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Winter Knitted Warm Hat with Scarf,Ear Protection Pompom Woolen Hat for Adult (Pink) | B0CLM1PKVB (WC-04) HSN:65050090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
2	SYGA Women Hat & Scarf for Adult Winter Cap Wool Neck Scarf Beanie Hat for Winter Above 15 Year - Black | B09J2NRL1J (Cap-PrintedBalaclava-Black) HSN:65050090	₹427.62	1	₹427.62	5%	IGST	₹21.38	₹449.00
TOTAL:							**₹40.38**	**₹848.00**

Amount in Words:
Eight Hundred Forty-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354520298

SUR

0.40 kgs

29/01

COD

BQPrDFX1p

BOX 1 of 1

Ship To:

Ranjani Shettigar
LoveNest, #189, Sri Sai Chaitanya Mango Meadows Bidarahalli to Kada agrahara main road Bidarahalli Bengaluru 560049
KARNATAKA
Landmark: Near Aiyyappa Swamy Temple Bidarahalli
NDL: NONE
Order Id: 404–0042241–2961140
Ship Date: 25/01/2025

DELIVERY STATION	SECTOR	SORTZONE
BLRA	S–06	BLRA

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–289364	01–25–2025	SOCKS

OAB7	MAMA	SBCZ	BLRA
	4 C3Y	4 B04	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Ranjani Shettigar
LoveNest, #189, Sri Sai Chaitanya Mango Meadows, Bidarahalli to Kada agrahara main road
Bidarahalli
Bengaluru, KARNATAKA, 560049
IN
State/UT Code:29

Shipping Address :
Ranjani Shettigar
Ranjani Shettigar
LoveNest, #189, Sri Sai Chaitanya Mango Meadows, Bidarahalli to Kada agrahara main road
Bidarahalli
Bengaluru, KARNATAKA, 560049
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-0042241-2961140
Order Date:25.01.2025

Invoice Number :IN-289364
Invoice Details :GJ-141556051-2425
Invoice Date :25.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Girl Boy Non Slip Trainer Kids Toddlers Infant Knee Length Socks Warm and Cotton Stretch Baby Socks - 1-3Years, Turmeric- Dinosaur | B09NN9ZRTK (KL-Socks-Turmeric-Dinosaur) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
2	SYGA Baby Girl Boy Socks Kids Toddlers Infant Knee Length Warm & Cotton Stretch Baby Socks - 6 Month-4 Years, Tigger | B09P3FXZ6C (L_BabySocks_Tigger-0-8 Years) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
3	SYGA Baby Girl Boy Non Slip Traine Kids Toddlers Infant Knee Length Warm and Cotton Stretch Baby Socks - 1-3Years, PurpleGrey-Lion | B09NNBD2ZZ (KL-Socks-Purple Grey-Lion) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹47.48**	**₹997.00**

Amount in Words:
Nine Hundred Ninety-seven only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354565459

SUR

0.40 kgs

29/01

COD

BLHJHnFmp

BOX 1 of 1

DELIVERY STATION
BIDD

SECTOR
X

SORTZONE
X

Ship To:

Meer zakir ali
H.No 4–2–107 Noorkhan taleem chistiya
pura BIDAR 585401
KARNATAKA
Landmark: Near chowbara

Order Id: 404–6597074–4696367
Ship Date: 25/01/2025

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–289388	01–25–2025	BABY_PRODUCT

OAB7	MAMA	MHYD	BIDD
	4 D7Y	4 A53	

Sold on: www.amazon.in

ATSPL

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 :
Meer zakir ali
H.No 4-2-107, Noorkhan taleem chistiya pura
BIDAR, KARNATAKA, 585401
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Meer zakir ali
Meer zakir ali
H.No 4-2-107, Noorkhan taleem chistiya pura
BIDAR, KARNATAKA, 585401
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-6597074-4696367
Order Date:25.01.2025

Invoice Number :IN-289388
Invoice Details :GJ-141556051-2425
Invoice Date :25.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 2.5 Meter Anti Lost Safety Wrist Bracelet for Baby Child,with Extra Long Harness Strap Walking Hand Belt(Orange) | B07MT7TQ25 (2.5_Bracelet_Orange) HSN:39269099	₹253.39	2	₹506.78	18%	IGST	₹91.22	₹598.00
TOTAL:							**₹91.22**	**₹598.00**

Amount in Words:
Five Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354582647

SUR

0.84 kgs

30/01

COD

B8zbsVXCp

BOX 1 of 1

DELIVERY STATION HWHA | SECTOR S-01 | SORTZONE HWHA

Ship To:

Akib Javed Laskar
Bankra laskar para, Bankra, Howrah
HOWRAH 711403
WEST BENGAL
Landmark: Bankra Boro Masjid
NDL: NONE

Order Id: 408-3468755-9413934
Ship Date: 25/01/2025

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-289402	01-25-2025	APPARELHAT

OAB7	MAMA	CCUY	HWHA
	2 P4Z	C 10X	

Sold on: www.amazon.in

ATSPL

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 :
Akib Javed Laskar
Bankra laskar para, Bankra, Howrah
HOWRAH, WEST BENGAL, 711403
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Akib Javed Laskar
Akib Javed Laskar
Bankra laskar para, Bankra, Howrah
HOWRAH, WEST BENGAL, 711403
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:408-3468755-9413934
Order Date:25.01.2025

Invoice Number :IN-289402
Invoice Details :GJ-141556051-2425
Invoice Date :25.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Hat & Scarf for Adult Winter Cap Wool Neck Scarf Beanie Hat for Winter Above 15 Year - Black | B09J2NRL1J (Cap-PrintedBalaclava-Black) HSN:65050090	₹427.62	2	₹855.24	5%	IGST	₹42.76	₹898.00
2	SYGA Women Hat & Scarf for Adult Winter Cap Wool Neck Scarf Beanie Hat for Winter Above 15 Year - Khaki | B09J2NQBQ7 (Cap-PrintedBalaclava-Khaki) HSN:65050090	₹427.62	2	₹855.24	5%	IGST	₹42.76	₹898.00
TOTAL:							**₹85.52**	**₹1,796.00**

Amount in Words:
One Thousand Seven Hundred Ninety-six only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354528737

SUR

0.33 kgs

29/01

PREPAID

BOX 1 of 1

BYvnxgv1p

Ship To:

Akhila sattiraju
flat no : A112 Hallmark vinicia Narsingi.
HYDERABAD 500075
TELANGANA
Landmark: Near My home avatar
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYT2	H – 18	HYT2

Order Id: 402 – 1610085 – 5201953
Ship Date: 25/01/2025

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 – 289446	01 – 25 – 2025	FURNITURE_EDGE_BUMPER

OAB7	MAMA	MHYD	HYT2
	4 D2Y	2 E02	

Sold on: www.amazon.in

ATSPL

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 :
Akhila sattiraju
flat no : A112 Hallmark vinicia, Narsingi.
HYDERABAD, TELANGANA, 500075
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Akhila sattiraju
Akhila sattiraju
flat no : A112 Hallmark vinicia, Narsingi.
HYDERABAD, TELANGANA, 500075
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-1610085-5201953
Order Date: 25.01.2025

Invoice Number : IN-289446
Invoice Details : GJ-141556051-2425
Invoice Date : 25.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Safety Strip Furniture Edge Guard Cushion Corner Cover 2 Meter 6.5 feet Tape Infant Bump Protector (L Shape_Brown) | B07CLM876Q (Safety Strip Guard Protector_Brown) HSN:40059190	₹151.69	2	₹303.38	18%	IGST	₹54.62	₹358.00
TOTAL:							₹54.62	₹358.00

Amount in Words:
Three Hundred Fifty-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2hCLiANpAvTynsjG9rVH0mcgzR7UAB7	25/01/2025, 07:53:29 hrs	358.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347354528751

SUR

0.14 kgs

28/01

PREPAID

B2F0MkX8p

BOX 1 of 1

Ship To:

Purva Chhatre
Flat no B 201, Vishwa Kunj Apartment,
Aundh road, Bopodi PUNE 411020
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNQK	H – 04	PNQK

Order Id: 407 – 6219961 – 6502708
Ship Date: 25/01/2025

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 – 289453	01 – 25 – 2025	TIGHTS

OAB7	MAMA	MBOX	MPNA	PNQK
	4 A5Y	3 B1X	3 C03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Purva Chhatre
Flat no B 201, Vishwa Kunj Apartment, Aundh road, Bopodi
PUNE, MAHARASHTRA, 411020
IN
State/UT Code: 27

Shipping Address :
Purva Chhatre
Purva Chhatre
Flat no B 201, Vishwa Kunj Apartment, Aundh road, Bopodi
PUNE, MAHARASHTRA, 411020
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-6219961-6502708
Order Date: 25.01.2025

Invoice Number : IN-289453
Invoice Details : GJ-141556051-2425
Invoice Date : 25.01.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Pink 12-24 Months | B09P53YTLT (BabyLeggings-Pink-12-24M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
2	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (12-24 Months, Dark Grey) | B0BB7L2RCN (BabyLeggings-DarkGrey-12-24M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹33.24**	**₹698.00**

Amount in Words:
Six Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: mOKT4QOvVr07DgLWArgW	**Date & Time:** 25/01/2025, 08:17:10 hrs	**Invoice Value:** 698.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment