

AWB 347836412578

Ship To:

Prasanna Kumar Muppala
D – 1803, D block, Aparna cyber scape
Serilingampally, Nallagandla HYDERABAD
500019

TELANGANA

Landmark: Beside nallagandla flyover

NDL: NONE

Order Id: 171 – 0840769 – 8974703

Ship Date: 18/02/2025

SUR

0.07 kgs

22/02

PREPAID

BOX 1 of 1

BQNV7QL5f

DELIVERY STATION

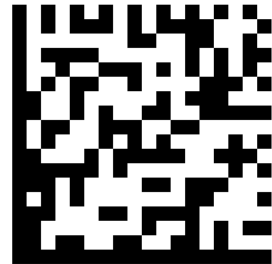
HYT2

SECTOR

S – 01

SORTZONE

HYT2



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 – 310189	02 – 18 – 2025	SUNGLASSES

OAB7

MAMA

MHYD

HYT2

4 D2Y

2 E02

Sold on: www.amazon.in

ATSPL

Sold By :

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


Billing Address :

KRATULIT TECHNOLOGIES
Prasanna Kumar Muppala
D- 1803, D block, Aparna cyber scape,
Serilingampally, Nallagandla
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36

PAN No: AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

KRATULIT TECHNOLOGIES
Prasanna Kumar Muppala
D- 1803, D block, Aparna cyber scape,
Serilingampally, Nallagandla
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36

Place of supply: TELANGANA**Place of delivery:** TELANGANA**Order Number:** 171-0840769-8974703**Order Date:** 18.02.2025**Invoice Number :** IN-310189**Invoice Details :** GJ-141556051-2425**Invoice Date :** 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Frenzy Round Shape Uv Protected Eyewears For Boys And Girls, Suitable For Age 3 To 8 Years (Cream) B09DPGDBYG (Goggles-FrenzyRound-6-Cream) HSN:90041000	₹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: NXIWuu6aah71jNyrB8DQMWMj8AnYiRoiQd	Date & Time: 18/02/2025, 02:20:56 hrs	Invoice Value: 179.00	Mode of Payment: NetBanking
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