

AWB 347836464188

## Ship To:

Doddy Shravani

The Celest Apartment A1010, Tower A S.No. 104/2, NH16, Gajuwaka VISAKHAPATNAM 530026

**ANDHRA PRADESH** 

Landmark: next to Lanka Grounds

**NDL: NONE** 

Order Id: 407 - 5101217 - 7914756

Ship Date: 18/02/2025

SUR

0.30 kgs

23/02

**PREPAID** 

BOX 1 of 1

VTZJ

SECTOR

SORTZONE VTZJ









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 - 310152	02-18-2025	JEWELRY

Sold on: www.amazon.in

**ATSPL** 



## 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:** 

Doddy Shravani

The Celest Apartment A1010, Tower A S.No.104/2, NH16,, Gajuwaka

VISAKHAPATNAM, ANDHRA PRADESH, 530026

IN

State/UT Code: 37

PAN No: AAIHD1204K

Order Date: 18.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 407-5101217-7914756

**Shipping Address:** 

Doddy Shravani Doddy Shravani

The Celest Apartment A1010, Tower A

S.No.104/2, NH16,, Gajuwaka

VISAKHAPATNAM, ANDHRA PRADESH, 530026

IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Invoice Number: IN-310152

Invoice Details: GJ-141556051-2425

Invoice Date: 18.02.2025

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Bridal Princess Girl Tiara and Rhinestone Crown Headband Hair Accessories for Women Wedding Ceremony Party (Multicolor)   B09ZQM44YT (Crown-Multicolor) HSN:71179090	₹921.36						₹949.00
TOTAL:						Ü	₹27.64	₹040.00

Amount in Words:

Nine Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Qi. D. Iles.

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2025, 00:11:10 hrs	Invoice Value:	Mode of Payment:	
i93r2lvzJauwYgAKTivCLZ9RLRmRwl9evNP		949.00	UPI	
193121y23auw 1 gARTIVCLZ 9RERIIIRWI9eyNF	1113	343.00	OFI	