

Customer Address

Nayini Lakshmi

13-31

valmikinagar

bestavaripeta

bestavaripeta, Andhra Pradesh, 523334

If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,
Ahmedabad, Gujarat INDIA

Gayatri Mandir Road,
ahmedabad, Gujarat, 382330

COD: Check the payable amount on the app

Valmo

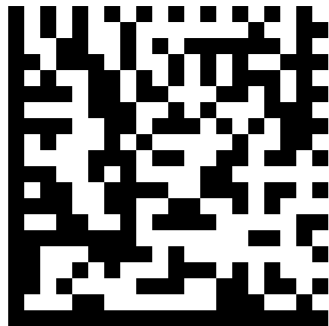
Pickup

PAD-R0

W1/AHS

S2/VWS

11/MKP



VL0080494659102



Product Details							
SKU	Size	Qty	Color	Order No.			
FlourCup	Free Size	1	NA	123074311903931712_1			
TAX INVOICE					Original For Recipient		
BILL TO / SHIP TO Nayini Lakshmi - 13-31, valmikinagar, bestavaripeta, bestavaripeta, Andhra Pradesh, 523334, Place of Supply: Andhra Pradesh		Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006					
		GSTIN - 24AAIHD1204K1ZQ					
		Purchase Order No.		Invoice No.		Order Date	Invoice Date
		123074311903931712		y3spe25603708		17.02.2025	17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA Baking Stainless Steel Shaker Sieve Cup Manual Flour Sifter with Measuring Scale Mark for Flour Icing Sugar - Free Size	3924	1	Rs.221.00	Rs.0.00	Rs.197.32	IGST @12.0% Rs.23.68	Rs.221.00
Other Charges	3924	NA	Rs.10.00	Rs.0	Rs.8.93	IGST @12.0% Rs.1.07	Rs.10.00
Total						Rs.24.75	Rs.231.00
Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)							

BILL TO / SHIP TO Nayini Lakshmi - 13-31, valmikinagar, bestavaripeta, bestavaripeta, Andhra Pradesh, 523334, Place of Supply: Andhra Pradesh	Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006			
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	Purchase Order No. 123074311903931712	Invoice No. y3spe25603708	Order Date 17.02.2025	Invoice Date 17.02.2025

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