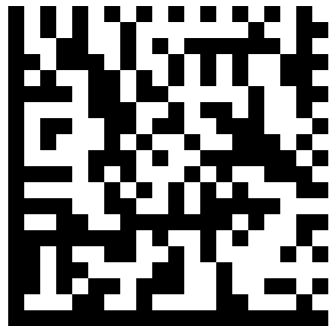


Customer Address**Noshu**

hailakandi road silchar ga borbhuiya lan
jahanara manjil
medical road
Hailakandi, Assam, 788005

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****E2/SYS****4/SLR4****VL0080494643567**

Product Details							
SKU	Size	Qty	Color	Order No.			
WC-06	Free Size	1	Pink	122993706034033152_1			
TAX INVOICE					Original For Recipient		
BILL TO / SHIP TO Noshu - hailakandi road silchar ga borbhuiya lan jahanara manjil , medical road , Hailakandi, Assam, 788005, Place of Supply: Assam		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
		122993706034033152		y3spe25603201		17.02.2025	17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA Women Winter Knitted Warm Hat with Scarf,Ear Protection Pompom Woolen Hat for Adult (Leather Pink) - Free Size	650100	1	Rs.347.00	Rs.0.00	Rs.330.48	IGST @5.0% Rs.16.52	Rs.347.00
Other Charges	650100	NA	Rs.5.00	Rs.0	Rs.4.76	IGST @5.0% Rs.0.24	Rs.5.00
Total						Rs.16.76	Rs.352.00
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

Noshu - hailakandi road silchar ga borbhuiya lan
jahanara manjil , medical road , Hailakandi, Assam,
788005, Place of Supply: Assam

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.

122993706034033152

Invoice No.

y3spe25603201

Order Date

17.02.2025

Invoice Date

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Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
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