|||||| ||| ||| |||| || ||| |||| |||||

AWB 347836463112

Ship To:

Nagendra siva kumar
Sri Sai Residency, MIG−1, H.NO− 5, 2nd
FLOOR, First Room Kphb 9th Phase
HYDERABAD 500085
TELANGANA
Landmark: Near by Sudha Hospital
NDL: NONE

Order Id: 407−0582467−6599540
Ship Date: 18/02/2025

SUR
0.16 kgs

22/02
PREPAID

BKmzkwLYf

BOX 1 of 1
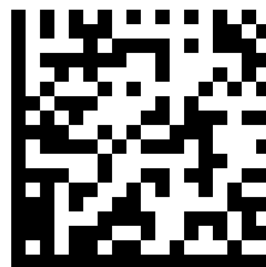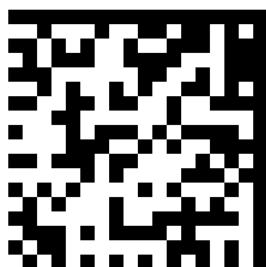
DELIVERY STATION	SECTOR	SORTZONE
HYBK	S−13	HYBK

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−310156	02−18−2025	SOCKS

OAB7	MAMA	MHYD	HYBK
	4 D2Y	**2** F31	

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 :
Nagendra siva kumar
Sri Sai Residency, MIG-1, H.NO- 5, 2nd FLOOR,
First Room, Kphb 9th Phase
HYDERABAD, TELANGANA, 500085
IN
State/UT Code: 36

Shipping Address :
Nagendra siva kumar
Nagendra siva kumar
Sri Sai Residency, MIG-1, H.NO- 5, 2nd FLOOR,
First Room, Kphb 9th Phase
HYDERABAD, TELANGANA, 500085
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-0582467-6599540
Order Date: 18.02.2025

Invoice Number : IN-310156
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 3 Pairs Baby Cotton Long Tube Over-the-Knee Socks - Spring and Autumn, Suitable for 0-24 Months Old(Multi Tiger) | B0DDHG5X6Y (BS-55) 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: i93r2lz47gQzFmT8FEmagl5V0WkBovWwAuk	Date & Time: 18/02/2025, 00:20:03 hrs	Invoice Value: 299.00	Mode of Payment: UPI