

AWB 347836460746

Ship To:

Mr.Rajneesh kumar Saxena ,Advocate Ward no – 9 , Moh – Kayasthan Kayasthan PURANPUR 262122 UTTAR PRADESH

Landmark: Near hanuman restraunt

BOX 1 of 1

SUR

0.15 kgs

23/02

PREPAID

Order Id: 402 - 3295840 - 7053913

Ship Date: 18/02/2025









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 - 310149	02-18-2025	TIGHTS

 OAB7
 MAMA
 DELU
 LKOO
 PBED
 PBEE

 4
 BOW
 3
 F71
 C
 238
 -</t

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

PAN No: AAIHD1204K

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 402-3295840-7053913

Order Date: 18.02.2025

Billing Address:

Mr.Rajneesh kumar Saxena ,Advocate Ward no-9 , Moh - Kayasthan, Kayasthan PURANPUR, UTTAR PRADESH, 262122

State/UT Code: 09

Shipping Address:

Mr.Rajneesh kumar Saxena ,Advocate Mr.Rajneesh kumar Saxena ,Advocate Ward no-9 , Moh - Kayasthan, Kayasthan PURANPUR, UTTAR PRADESH, 262122

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-310149

Invoice Details: GJ-141556051-2425

Invoice Date: 18.02.2025

; 1	SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	-	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (2-4 Years, White) B0BB7KSDJZ (BabyLeggings-White-2-4Y) HSN:62171010		ı					₹349.00
TOTAL:							₹16.62	₹2.40.00	

Amount in Words:

Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

D. D. Ill.

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: szpiBm3ElxnWQoxGgSPu | Date & Time: 18/02/2025, 00:08:32 hrs | Invoice Value: 349.00 | Mode of Payment: Debit Card