

Ship To:     AWB# 13371474203054  
Brandon Shira  
Studio Metamorph, room no 45, 2nd floor, sora  
complex  
Dakopgre TURA - 794101  
MEGHALAYA

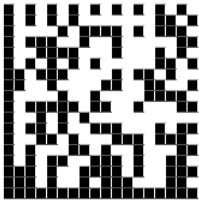
STD	SUN Closed
0.08 Kgs	
28/10	
PREPAID	

BOX 1 of 1

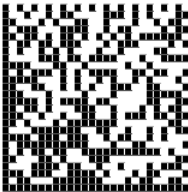
Br6mSzPgN

Order Id: 171-0814948-1470731  
Ship Date: 12 Oct 2024

Handover  
Node  
**MSTA**



Shipped By:  
SYGA HOME FURNISHING  
Handover Address:  
MSTA  
ATSPL, Mascot Industrial and Logistics  
Park, Off NH-48 Next to Mindhola Foods  
Makhing, Palsana,, Surat, SURAT -  
394315



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit [www.amazon.in](http://www.amazon.in)  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-171908	2024-10-12	Office Product

OAB7	MAMA	MSTA
	4 J9Z	1 F6C

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL\_DELHIVERY

**Sold By :**

DAMODARDAS KHUBCHAND MULANI HUF  
\* Plot no 625, Gayatri Mandir Road,, Phase  
4, Naroda GIDC  
AHMEDABAD, GUJARAT, 382330  
IN

**Billing Address :**

Brandon Shira  
Studio Metamorph, room no 45, 2nd floor, sora  
complex, Dakopgre  
TURA, MEGHALAYA, 794101  
IN

**State/UT Code: 17****PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Brandon Shira  
Brandon Shira  
Studio Metamorph, room no 45, 2nd floor, sora  
complex, Dakopgre  
TURA, MEGHALAYA, 794101  
IN

**State/UT Code: 17****Place of supply:** MEGHALAYA**Place of delivery:** MEGHALAYA**Order Number:** 171-0814948-1470731**Order Date:** 12.10.2024**Invoice Number :** IN-171908**Invoice Details :** GJ-141556051-2425**Invoice Date :** 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Nail Art Gold Metal Decoration Nail Studs Supplies Clear Rhinestones Mix Colorful Pearls 3D Star Moon Rivet Nail Jewels Decoration NailGlitter-Design-8   B09VLFH226 ( NailGlitter-Design-8 ) HSN:39269099	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
<b>TOTAL:</b>							<b>₹27.31</b>	<b>₹179.00</b>

**Amount in Words:****One Hundred Seventy-nine only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> i93r2M0c29aNIPM1lhNWwyncdYgTfnvFd2l	<b>Date &amp; Time:</b> 12/10/2024, 11:03:40 hrs	<b>Invoice Value:</b> 179.00	<b>Mode of Payment:</b> UPI
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