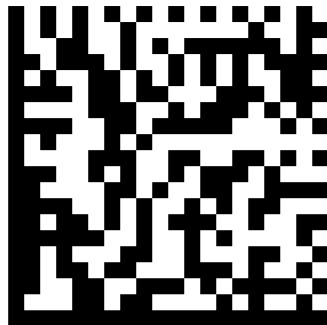


Customer Address**mona sahu**

bus stop sarona kanker
om hardware sarona
kanker, Chhattisgarh, 494335

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****W1/RPS****10/SNZ****VL0080494659133**

Product Details							
SKU	Size	Qty	Color	Order No.			
HB-233	Free Size	1	White	123060776337568192_1			
TAX INVOICE					Original For Recipient		
BILL TO / SHIP TO Mona Sahu - bus stop sarona kanker , om hardware sarona , kanker , Chhattisgarh, 494335, Place of Supply: Chhattisgarh		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
		123060776337568192		y3spe25603621		17.02.2025	17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA 3 Pcs Baby Headband Set, Soft Stretchable Nylon Bow and Flower Hairbands, Comfortable and Stylish Headscarf for Newborn, Infant, and Toddler (0-3 Years) - Free Size	961590	1	Rs.223.00	Rs.0.00	Rs.212.38	IGST @5.0% Rs.10.62	Rs.223.00
Other Charges	961590	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @5.0% Rs.0.00	Rs.0.00
Total						Rs.10.62	Rs.223.00
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 Mona Sahu - bus stop sarona kanker , om hardware sarona , kanker , Chhattisgarh, 494335, Place of Supply: Chhattisgarh	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. 123060776337568192	Invoice No. y3spe25603621	Order Date 17.02.2025	Invoice Date 17.02.2025

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)