

AWB 347836409059

Ship To:

sarrah
501, Ezzy Apartment, Shivdas Champsi
Marg, Shanti Path, Tadwadi, Mazgaon
MUMBAI 400010
MAHARASHTRA
Landmark: Next to Chaitya Towers
NDL: NONE

Order Id: 404 – 4130253 – 5749925
Ship Date: 18/02/2025

SUR

0.03 kgs

21/02

PREPAID

BOX 1 of 1

BjrYTBskf

DELIVERY STATION

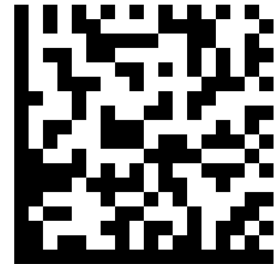
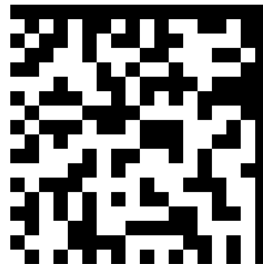
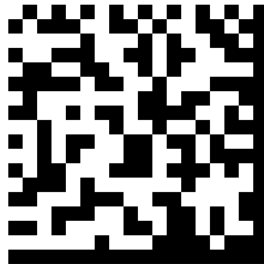
BOME

SECTOR

S – 02

SORTZONE

BOME



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 – 310021	02 – 18 – 2025	HAT

OAB7 MAMA MBOX BOME

4 A1Y 2 K2R

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

sarrah
501, Ezzy Apartment, Shivdas Champs Marg,,
Shanti Path, Tadwadi, Mazgaon
MUMBAI, MAHARASHTRA, 400010
IN

State/UT Code: 27**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

sarrah
sarah
501, Ezzy Apartment, Shivdas Champs Marg,,
Shanti Path, Tadwadi, Mazgaon
MUMBAI, MAHARASHTRA, 400010
IN

State/UT Code: 27**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 404-4130253-5749925**Order Date:** 17.02.2025**Invoice Number :** IN-310021**Invoice Details :** GJ-141556051-2425**Invoice Date :** 17.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Newborn Baby Fetal Cap, Pure Cotton Double Layer Comfortable Hat for 0 to 3 Months - Unisex (Blue) B0DJD9JG87 (BC-188) HSN:65050090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWuu3uP8ru5DztsKFJkQ2uMBrlWgU8JNZ	Date & Time: 17/02/2025, 21:12:10 hrs	Invoice Value: 199.00	Mode of Payment: NetBanking
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