

AWB 344940203375

Ship To:

nikitha
Ibbani Apartment, #2152, 2nd floor, 2nd
Cross, 17th Main Rd Hal 2nd Stage,
Kodihalli Bengaluru 560008
KARNATAKA
Landmark: Opposite to Bescom
NDL: NONE

Order Id: 171 – 7616608 – 7782738
Ship Date: 12/10/2024

SUR

0.12 kgs

16/10

PREPAID

BOX 1 of 1

BQFrmY51R

DELIVERY STATION

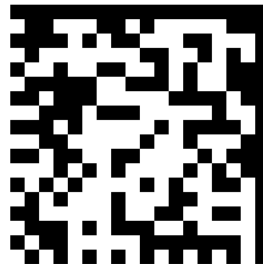
BLRB

SECTOR

S – 08

SORTZONE

BLRB



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 – 171846 | 10 – 12 – 2024 | SOCKS |

| | | | |
|------|-------|-------|------|
| OAB7 | MAMA | SBCZ | BLRB |
| | 4 COZ | 1 B04 | |

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 :

nikitha
Ibbani Appartment, #2152, 2nd floor, 2nd Cross,
17th Main Rd, Hal 2nd Stage, Kodihalli
Bengaluru, KARNATAKA, 560008
IN

State/UT Code: 29**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

nikitha
nikitha
Ibbani Appartment, #2152, 2nd floor, 2nd Cross,
17th Main Rd, Hal 2nd Stage, Kodihalli
Bengaluru, KARNATAKA, 560008
IN

State/UT Code: 29**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 171-7616608-7782738**Order Date:** 12.10.2024**Invoice Number :** IN-171846**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 Baby Boy's & Baby Girl's Ankle Length Cotton Socks (Pack of 4) for 0-6 months (4_KittyBabySocks_Multicolored) B07N4QR1XG (4_KittyBabySocks) HSN:62171090 | ₹208.57 | 1 | ₹208.57 | 5% | IGST | ₹10.43 | ₹219.00 |
| TOTAL: | | | | | | | ₹10.43 | ₹219.00 |

Amount in Words:**Two Hundred Nineteen only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

| | | | |
|---|---|---------------------------------|-------------------------------------|
| Payment Transaction ID: 11118VpB8SQd74CBkhUxqNUVB | Date & Time: 12/10/2024, 10:09:24 hrs | Invoice Value: 219.00 | Mode of Payment: GiftCard |
|---|---|---------------------------------|-------------------------------------|