

AWB 347836412219

Ship To:

supreeth

Srinidhi residency,TF 301, 1370/E, 4th A main Girinagar 2nd phase BENGALURU 560085

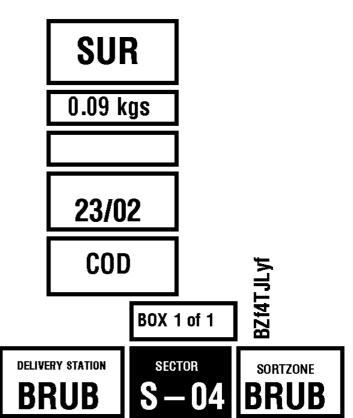
KARNATAKA

Landmark: Shree mutt

NDL: NONE

Order Id: 407 - 7829703 - 5297914

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-310116	02-18-2025	SOCKS		

OAB7 MAMA SBCZ BRUB
4 C5Z 1 A01

Sold on: www.amazon.in



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

Billing Address:

supreeth

Srinidhi residency,TF 301, 1370/E , 4th A main,

Girinagar 2nd phase BENGALURU, KARNATAKA, 560085

INI

State/UT Code:29

PAN No: AAIHD1204K

GST Registration No:24AAIHD1204K1ZQ

Dynamic QR Code:



Shipping Address:

supreeth supreeth

Srinidhi residency,TF 301, 1370/E , 4th A main,

Girinagar 2nd phase

BENGALURU, KARNATAKA, 560085

IN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Invoice Number: IN-310116

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

Order Number: 407-7829703-5297914 Order Date: 17.02.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	13 FGA Baby Girls Artif-Mosquito Cottori Triin Mesir Stockings With Bow		l			1		₹349.00
TOTAL:								₹340.00

Amount in Words:

Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Di. D. Ill.

Authorized Signatory

Whether tax is payable under reverse charge - No