Customer Address

Manju

kotli

kotli

kotli, Himachal Pradesh, 175003

If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,

Ahmedabad, Gujarat INDIA

Gayatri Mandir Road,

ahmedabad, Gujarat, 382330

Prepaid: Do not collect cash

Delhivery

Pickup

Destination Code

Return Code 382330,180788



1490810913110083



| | | |) | Qty | Color | Order No. | |
|--|---------------------------|---|---|--|--|--------------------------|--|
| | | | 18 Mont | hs 1 | Black | 12300675788 | 123006757887963584_1 |
| | | | | TAX INVOIC | E | Or | iginal For Recipien |
| BILL TO / SHIP TO Manju - kotli, kotli, kotli, Himachal Pradesh, 175003, Place of Supply: Himachal Pradesh | | | | 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 | | | |
| | | | Purchase | order No. | Invoice No. | Order Date 17.02.2025 | Invoice Date 17.02.2025 |
| HSN | Qty | Gross | Amount | Discount | Taxable Value | Taxes | Total |
| 6111 | 1 | Rs.273.00 | | Rs.29.00 | Rs.232.38 | IGST @5.0% Rs.11.62 | Rs.244.00 |
| 6111 | NA | Rs.5.00 | | Rs.0 | Rs.4.76 | IGST @5.0% Rs.0.24 | Rs.5.00 |
| | | | | | | Rs.11.86 | Rs.249.00 |
| | al Pradesh, esh HSN | al Pradesh, 17500 esh HSN Qty 6111 1 | 2-24M 12-1 al Pradesh, 175003, esh HSN Qty Gross 6111 1 Rs.273 | Sold by: SYGA HO DRINK C GSTIN - Purchase 1230067 HSN Qty Gross Amount 6111 1 Rs.273.00 | 2-24M 12-18 Months 1 TAX INVOIC Sold by: DAMODARDAS SYGA HOME FURNISHIN DRINK C.G.ROAD, Ahme GSTIN - 24AAIHD1204K1 Purchase Order No. 123006757887963584 HSN Qty Gross Amount Discount 6111 1 Rs.273.00 Rs.29.00 | 12-18 Months | TAX INVOICE Or Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006 GSTIN - 24AAIHD1204K1ZQ Purchase Order No. |