AWB 347836415142

SUR

0.11 kgs

23/02

PREPAID

BZzdj5pVf

BOX 1 of 1

Ship To:

Meghana
A103, Rohan Jharoka – 1, Yemlur Main Rd
Yemlur BENGALURU 560037
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRB	H – 06	BLRB

Order Id: 402 – 9975516 – 1966702
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 – 309825	02 – 18 – 2025	JEWELRY

OAB7	MAMA	SBCZ	BLRB
	4 C3Y	1 B04	

Sold on: www.amazon.in

ATSPL

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 :
Meghana
A103, Rohan Jharoka-1, Yemlur Main Rd, Yemlur
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Meghana
Meghana
A103, Rohan Jharoka-1, Yemlur Main Rd, Yemlur
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-9975516-1966702
Order Date: 17.02.2025

Invoice Number : IN-309825
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2HM43WnBAuijplsw031O	**Date & Time:** 17/02/2025, 16:04:53 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463150

SUR

0.11 kgs

21/02

COD

BLcdjRqgf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PUNN	H – 02	PUNN

Ship To:

Avanti Satras
B/204, Marvel Cerise, Tulaja Bhawani
Nagar, Kharadi Kharadi PUNE 411014
MAHARASHTRA
Landmark: Near forest county
NDL: NONE

Order Id: 406 – 4342488 – 3211526
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 – 309836	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MBOX	MPNA	PUNN
	4 A5Y	3 B1X	3 C04	

Sold on: www.amazon.in

ATSPL

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 :
Avanti Satras
B/204, Marvel Cerise, Tulaja Bhawani Nagar, Kharadi, Kharadi
PUNE, MAHARASHTRA, 411014
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Avanti Satras
Avanti Satras
B/204, Marvel Cerise, Tulaja Bhawani Nagar, Kharadi, Kharadi
PUNE, MAHARASHTRA, 411014
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-4342488-3211526
Order Date:17.02.2025

Invoice Number :IN-309836
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836409066

SUR

0.11 kgs

21/02

PREPAID

Bj8VHyJ3f

BOX 1 of 1

Ship To:

Rachita
195–A Gautam nagar New delhi–110049
Gautam Nagar New Delhi 110049
DELHI
Landmark: –
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELT	S–04	DELT

Order Id: 171–7148432–7208310
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–309860	02–18–2025	JEWELRY

OAB7	MAMA	DELU	DELT
	4 B1Z	2 N30	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Rachita
195-A Gautam nagar New delhi-110049, Gautam Nagar
New Delhi, DELHI, 110049
IN
State/UT Code: 07

Shipping Address :
Rachita
Rachita
195-A Gautam nagar New delhi-110049, Gautam Nagar
New Delhi, DELHI, 110049
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 171-7148432-7208310
Order Date: 17.02.2025

Invoice Number : IN-309860
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lv9CuRjpb0zsM3tQ635pcA1u3b53hs	17/02/2025, 16:49:43 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412530

SUR

0.11 kgs

23/02

PREPAID

BOX 1 of 1

BQW5hKxsf

Ship To:

Shivani Suri
C901, Mantri Espana, Kariyammana
Agrahara, Devarabisanahalli, Bellandur
BENGALURU 560103
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT3	S – 13	BLT3

Order Id: 404 – 2452350 – 9144327
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 – 309882	02 – 18 – 2025	JEWELRY

OAB7	MAMA	SBCZ	BLT3
	4 C3Y	1 B03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Shivani Suri
C901, Mantri Espana,, Kariyammana Agrahara, Devarabisanahalli, Bellandur
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

Shipping Address :
Shivani Suri
Shivani Suri
C901, Mantri Espana,, Kariyammana Agrahara, Devarabisanahalli, Bellandur
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-2452350-9144327
Order Date: 17.02.2025

Invoice Number : IN-309882
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11126D2SvP0ogab2P9U5mSCuv	17/02/2025, 17:16:40 hrs	299.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463945

SUR

SUN Closed

0.11 kgs

24/02

PREPAID

BTIXX5s6f

BOX 1 of 1

DELIVERY STATION
BLUP

SECTOR
S-01

SORTZONE
BLUP

Ship To:

Rhea Racheal Rai
St John's Medical College And Hospital,
Sarjapur Road Koramangala Bengaluru
560034
KARNATAKA
NDL: NONE

Order Id: 171-4492304-4244369
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-309944	02-18-2025	JEWELRY

OAB7	MAMA	SBCZ	BLUP
	4 C5Z	2 A03	

Sold on: www.amazon.in

ATSPL

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 :
Nayanika Rai
C/O Saroj Rai, near Panchayat office,, Bara mangwa busty, P. O Takling
DARJEELING, WEST BENGAL, 734312
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Nayanika Rai
Rhea Racheal Rai
St John's Medical College And Hospital, Sarjapur Road, Koramangala
Bengaluru, KARNATAKA, 560034
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-4492304-4244369
Order Date: 17.02.2025

Invoice Number : IN-309944
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 19:04:58 hrs	Invoice Value:	Mode of Payment:
i93r2lwKCyGmG7QB9DAWzfoQ3pVE6a6v9JG		299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414138

SUR

0.11 kgs

21/02

COD

BYXGthrWf

BOX 1 of 1

Ship To:

Sneha kollur
B403 Neetal Residency, Khedekar Industrial Estate, Narhe Zeal College Road PUNE
411041
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNQR	H – 03	PNQR

Order Id: 402 – 3953233 – 6496326
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 – 309975	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MBOX	MPNA	PNQR
	4 A5Y	3 B1X	2 A07	

Sold on: www.amazon.in

ATSPL

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 :
Sneha kollur
B403 Neetal Residency, Khedekar Industrial Estate, Narhe, Zeal College Road
PUNE, MAHARASHTRA, 411041
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sneha kollur
Sneha kollur
B403 Neetal Residency, Khedekar Industrial Estate, Narhe, Zeal College Road
PUNE, MAHARASHTRA, 411041
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-3953233-6496326
Order Date:17.02.2025

Invoice Number :IN-309975
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB# 2137918051

STD	SUN Closed
0.11 Kgs	
12/03	
PREPAID	

BOX 1 of 1

BrgPM9Jdf

Ship To:
Kewiphui
279
Jalukie samziuram b block
Jalukie 797110
NAGALAND
Landmark: Opposite to BHS Jalukie

Order Id: 403-7788932-5865124
Ship Date: 18-Feb-2025

Handover Node:	Destination
GAUZ	GUH , DMV , NL

Shipped By: SYGA HOME FURNISHING
HandOver Address:
GAUZ Mahindra Logistics limited, Nitesh Ventures, Beside Coldman Logistics, Village: Uparhali (Bijoynagar), Uparhali, Kamrup GUWAHATI 7-81122

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or da pment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-309980	2025-02-18	JEWELRY

OAB7	MAMA	CCUY	GAUZ
	2 P5W	A 15L	B Z05

Sold on: www.amazon.in

ATSPL_ECX

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 :
Kewiphui
4D, Jalukie samziuram b block
Jalukie, NAGALAND, 797110
IN
State/UT Code: 13

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Kewiphui
Kewiphui
279, Jalukie samziuram b block
Jalukie, NAGALAND, 797110
IN
State/UT Code: 13
Place of supply: NAGALAND
Place of delivery: NAGALAND

Order Number: 403-7788932-5865124
Order Date: 17.02.2025

Invoice Number : IN-309980
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 20:15:47 hrs	Invoice Value: 299.00	Mode of Payment: UPI
i93r2lww4WCGf5UqIW5hC1CVADbF6FEiZ67			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414480

SUR

SAT/ SUN Closed

0.11 kgs

24/02

COD

BOX 1 of 1

B8shPmxsf

Ship To:

Ritul Mali
meenakshi medical college enathur
KANCHEEPURAM 631552
TAMIL NADU
Landmark: meenakshi medical college

DELIVERY STATION	SECTOR	SORTZONE
CJMD	X	X

Order Id: 404–8610094–4845931
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–309997	02–18–2025	JEWELRY

OAB7	MAMA	MMAA	CJMD
	4 G8Z	4 L2D	

Sold on: www.amazon.in

ATSPL

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 :
Ritul Mali
meenakshi medical college, enathur
KANCHEEPURAM, TAMIL NADU, 631552
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ritul Mali
Ritul Mali
meenakshi medical college, enathur
KANCHEEPURAM, TAMIL NADU, 631552
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:404-8610094-4845931
Order Date:17.02.2025

Invoice Number :IN-309997
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414220

SUR

0.11 kgs

21/02

COD

B2zRXGdXf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MMCG	S – 03	MMCG

Ship To:

Amrusha
Ladies hostel JJ hospital, mazgaon, byculla
MUMBAI 400008
MAHARASHTRA
NDL: NONE

Order Id: 403 – 7597066 – 1354752
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 – 310003	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MBOX	MMCG
	4 A1Y	3 F2Q	

Sold on: www.amazon.in

ATSPL

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 :
Amrusha
Ladies hostel, JJ hospital, mazgaon, byculla
MUMBAI, MAHARASHTRA, 400008
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Amrusha
Amrusha
Ladies hostel, JJ hospital, mazgaon, byculla
MUMBAI, MAHARASHTRA, 400008
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-7597066-1354752
Order Date:17.02.2025

Invoice Number :IN-310003
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460586

SUR

SUN Closed

0.11 kgs

22/02

PREPAID

BLPJbbdjf

BOX 1 of 1

DELIVERY STATION HYBO

SECTOR H – 01

SORTZONE HYBO

Ship To:

Ananya Aggarwal
301, 3rd Floor, Erragudla Satyam Neelayam
Survey No. 11/32, Chanda Naik Nagar,
Madhapur HYDERABAD 500081
TELANGANA
NDL: NONE

Order Id: 404 – 1857346 – 0345165
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 – 310024	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MHYD	HYBO
	4 D2Y	2 F42	

Sold on: www.amazon.in

ATSPL

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 :
Prabha Upadhyay
Tower 2, Flat no. 1402, Park View Residency, Palam Vihar
GURUGRAM, HARYANA, 122017
IN
State/UT Code: 06

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Prabha Upadhyay
Ananya Aggarwal
301, 3rd Floor, Erragudla Satyam Neelayam, Survey No. 11/32, Chanda Naik Nagar, Madhapur
HYDERABAD, TELANGANA, 500081
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-1857346-0345165
Order Date: 17.02.2025

Invoice Number : IN-310024
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: V0vK32AsPfDGCN3uIB08	**Date & Time:** 17/02/2025, 21:17:13 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070541

RSH

0.11 kgs

20/02

PREPAID

BOX 1 of 1

BKqBQDsFf

Ship To:

Priyanka Mhaske
Room No 23, Shivshambhu Apt, Sainagar,
Jaibai School Road Katemanivali, Kalyan
East KALYAN 421306
MAHARASHTRA
Landmark: Hanuman Nagar
NDL: NONE

Order Id: 402–4498957–4325122
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BOMK	S–04	BOMK

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–310041	02–18–2025	JEWELRY

OAB7	MAMA	MBOX	BOMK
	4 A1Q	2 E1R	

Sold on: www.amazon.in

ATSPL

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 :
Pritee Gharad
601 Block E Purva Westend Kudlu Gate
Bengaluru, Karnataka, 560068
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Pritee Gharad
Priyanka Mhaske
Room No 23, Shivshambhu Apt, Sainagar, Jaibai
School Road, Katemanivali, Kalyan East
KALYAN, MAHARASHTRA, 421306
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-4498957-4325122
Order Date: 17.02.2025

Invoice Number : IN-310041
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: MrLUjsKBwHH8j5VcZKTz	**Date & Time:** 17/02/2025, 21:57:16 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412233

SUR	SUN Closed
0.11 kgs	
21/02	
COD	

BrlkDx0xf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PUNJ	H – 02	PUNJ

Ship To:

Maahi Pande
106 Vidya hostel Bhandarkar Road Near
Kotak Mahindra Bank, behind Kaushal Sol
PUNE 411004
MAHARASHTRA
Landmark: Near kaushal solar apartments
NDL: NONE

Order Id: 403 – 6509018 – 6021110
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 – 310058	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MBOX	MPNA	PUNJ
	4 A5Y	3 B1X	2 A07	

Sold on: www.amazon.in

ATSPL

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 :
Maahi Pande
106 Vidya hostel, Bhandarkar Road Near Kotak Mahindra Bank, behind Kaushal Sol
PUNE, MAHARASHTRA, 411004
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Maahi Pande
Maahi Pande
106 Vidya hostel, Bhandarkar Road Near Kotak Mahindra Bank, behind Kaushal Sol
PUNE, MAHARASHTRA, 411004
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-6509018-6021110
Order Date:17.02.2025

Invoice Number :IN-310058
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836415258

SUR

0.11 kgs

21/02

COD

BKRqR0LVf

BOX 1 of 1

DELIVERY STATION
THAM

SECTOR
S – 03

SORTZONE
THAM

Ship To:

PRASIDDHI
201 ,B wing , Labhlaxmi housing society
Shivalik nagar, shivshakti nagar
AMBARNATH 421501
MAHARASHTRA
Landmark: Near Bharat gas godawn, ambernath (East)
NDL: NONE
Order Id: 403 – 4789861 – 5669944
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 – 310073	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MBOX	THAM
	4 A1Y	2 A1R	

Sold on: www.amazon.in

ATSPL

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 :
PRASIDDHI
201 ,B wing , Labhlaxmi housing society, Shivalik nagar, shivshakti nagar
AMBARNATH, MAHARASHTRA, 421501
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
PRASIDDHI
PRASIDDHI
201 ,B wing , Labhlaxmi housing society, Shivalik nagar, shivshakti nagar
AMBARNATH, MAHARASHTRA, 421501
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-4789861-5669944
Order Date:17.02.2025

Invoice Number :IN-310073
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836460647

SUR

SAT/ SUN Closed

0.11 kgs

21/02

COD

BF1TsYszf

BOX 1 of 1

Ship To:

Pung pizi
Mandela hostel Greater noida, knowledge park 3 GREATER NOIDA 201306
UTTAR PRADESH
Landmark: Sharda university
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NZMF	H – 13	NZMF

Order Id: 404 – 7646311 – 4530739
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 – 310084	02 – 18 – 2025	JEWELRY

OAB7	MAMA	DELU	NZMF
	4 B1Z	2 L28	

Sold on: www.amazon.in

ATSPL

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 :
Pung pizi
Mandela hostel, Greater noida, knowledge park 3
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Pung pizi
Pung pizi
Mandela hostel, Greater noida, knowledge park 3
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:404-7646311-4530739
Order Date:17.02.2025

Invoice Number :IN-310084
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460135

SUR

0.11 kgs

23/02

PREPAID

BOX 1 of 1

B270Hrslf

Ship To:

Avani Adiga
203, Seven Hills Residency, 3rd Main, 5th
Cross Balaji Nagar BENGALURU 560029
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLUW	S – 03	BLUW

Order Id: 404 – 8611435 – 1280311
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 – 310088	02 – 18 – 2025	JEWELRY

OAB7	MAMA	SBCZ	BLUW
	4 C5Z	1 A05	

Sold on: www.amazon.in

ATSPL

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 :
Deepa Adiga
D 604, Sylvan Heights, Sanewadi, Aundh
PUNE, MAHARASHTRA, 411007
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Deepa Adiga
Avani Adiga
203, Seven Hills Residency, 3rd Main, 5th Cross, Balaji Nagar
BENGALURU, KARNATAKA, 560029
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-8611435-1280311
Order Date: 17.02.2025

Invoice Number : IN-310088
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNiu5lppIhI4KVpwvSZ3Ntkxny9KT9tF	17/02/2025, 22:54:31 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412301

SUR

0.11 kgs

24/02

COD

BYSMZ5sjf

BOX 1 of 1

Ship To:

Alvira
Watchel Molla building, 5th floor, flat no.
41 8 Lenin Sarani KOLKATA 700013
WEST BENGAL
Landmark: Gate near IDBI Bank
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KOLE	S–08	KOLE

Order Id: 406–4735190–6326736
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–310096	02–18–2025	JEWELRY

OAB7	MAMA	CCUY	KOLE
	2 P4Z	C 11X	

Sold on: www.amazon.in

ATSPL

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 :
Alvira
Watchel Molla building, 5th floor, flat no. 41, 8 Lenin Sarani
KOLKATA, WEST BENGAL, 700013
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Alvira
Alvira
Watchel Molla building, 5th floor, flat no. 41, 8 Lenin Sarani
KOLKATA, WEST BENGAL, 700013
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:406-4735190-6326736
Order Date:17.02.2025

Invoice Number :IN-310096
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460661

SUR

SUN Closed

0.11 kgs

21/02

PREPAID

BOX 1 of 1

BT0sDtL8f

Ship To:

Parnika Joshi
G5 Good Host Spaces Pvt Ltd, Manipal University Jaipur Dehmi Kalan,Bagru
BAGRU 303007
RAJASTHAN
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
JAIB	S-03	JAIB

Order Id: 407-6525368-4190720
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-310121	02-18-2025	JEWELRY

OAB7	MAMA	MJAX	JAIB
	4 E9W	1 B3B	

Sold on: www.amazon.in

ATSPL

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 :
Parnika Joshi
G5 Good Host Spaces Pvt Ltd, Manipal University Jaipur, Dehmi Kalan,Bagru
BAGRU, RAJASTHAN, 303007
IN
State/UT Code: 08

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Parnika Joshi
Parnika Joshi
G5 Good Host Spaces Pvt Ltd, Manipal University Jaipur, Dehmi Kalan,Bagru
BAGRU, RAJASTHAN, 303007
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 407-6525368-4190720
Order Date: 17.02.2025

Invoice Number : IN-310121
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 Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lyfhunhNhuuKRHUm7mU8TqEVuiDJQ5	17/02/2025, 23:35:04 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460692

SUR

0.11 kgs

21/02

PREPAID

B5C0fRxQf

BOX 1 of 1

Ship To:

Rashi Sharma
J 98 FF Mayfield Gardens Sector – 51
GURUGRAM 122018
HARYANA
Landmark: Opposite Nirvana Gate, South City – II
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NZMN	S – 02	NZMN

Order Id: 404 – 1016754 – 1396313
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 – 310130	02 – 18 – 2025	JEWELRY

OAB7	MAMA	DELU	NZMN
	4 B1Z	2 H20	

Sold on: www.amazon.in

ATSPL

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 :
Yukta Sharma
J-98, first floor, Mayfield Gardens, Gurgaon, Sector 51
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Yukta Sharma
Rashi Sharma
J 98 FF Mayfield Gardens, Sector-51
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 404-1016754-1396313
Order Date: 17.02.2025

Invoice Number : IN-310130
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lypZfxa1dZCI9IUUjkkeIu4AJ6tukc	17/02/2025, 23:53:04 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408847

SUR

0.11 kgs

23/02

PREPAID

BZ0js4C6f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ATBD	S – 02	ATBD

Ship To:

Bijoy A K
Villa 77, Phase 1, Peninsula Prakruthi,
Ittangur Road Sarjapur Bengaluru 562125
KARNATAKA
Landmark: Near Someshwara temple
NDL: NONE

Order Id: 406 – 1342646 – 9400351
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 – 310132	02 – 18 – 2025	JEWELRY

OAB7	MAMA	SBCZ	BLRH	ATBD
	4 C6Z	3 H50	4 C01	

Sold on: www.amazon.in

ATSPL

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 :
Bijoy A K
Villa 77, Phase 1, Peninsula Prakruthi, Ittangur Road, Sarjapur
Bengaluru, KARNATAKA, 562125
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Bijoy A K
Bijoy A K
Villa 77, Phase 1, Peninsula Prakruthi, Ittangur Road, Sarjapur
Bengaluru, KARNATAKA, 562125
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-1342646-9400351
Order Date: 17.02.2025

Invoice Number : IN-310132
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNiuaja4pF4FQWWzCSuimGtNFimo84y1	17/02/2025, 23:51:44 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068098

RSH

0.11 kgs

20/02

PREPAID

BOX 1 of 1

B518fmGYf

Ship To:

Matthews Daniel
B – 503, PNG Society Opp Powai Lake,
Rambaug MUMBAI 400076
MAHARASHTRA
Landmark: Near Customs Colony
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MMCA	S – 16	MMCA

Order Id: 402 – 0900022 – 0901927
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 – 310164	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MBOX	MMCA
	4 A1R	2 I1R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Matthews Daniel
Blue Dart Centre, Opp ITC Grand Maratha Hotel,
Sahar Airport Road, Andheri
Mumbai, MAHARASHTRA, 400099
IN
State/UT Code: 27

Shipping Address :
Matthews Daniel
Matthews Daniel
B-503, PNG Society, Opp Powai Lake, Rambaug
MUMBAI, MAHARASHTRA, 400076
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-0900022-0901927
Order Date: 18.02.2025

Invoice Number : IN-310164
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Waist Chain Embroidered Dress, Gold or Midnight, Thin Metal Design | B0D2HB2RGL (WAISTBELT-73) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: qbuExJ6gSaMNVwQih81J	**Date & Time:** 18/02/2025, 00:41:08 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412455

SUR

0.40 kgs

22/02

PREPAID

BOX 1 of 1

BYz8tyq5f

Ship To:

Bharat Vyas
101, Gyan Jyoti 12, Plot no K–43 Kinkhede Layout, Bharat Nagar, Datta Mandir Road
NAGPUR 440001
MAHARASHTRA
Landmark: Behind ICON hospital
NDL: NONE

Order Id: 404–8543330–3301123
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
NAGL	S–06	NAGL

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–309827	02–18–2025	COOKING_CONTAINER

OAB7	MAMA	MSTA	NAGX	NAGL
	4 J4X	2 N1C	F 0X1	

Sold on: www.amazon.in

ATSPL

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 :
Bharat Vyas
101, Gyan Jyoti 12, Plot no K-43, Kinkhede Layout, Bharat Nagar, Datta Mandir Road
NAGPUR, MAHARASHTRA, 440001
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Bharat Vyas
Bharat Vyas
101, Gyan Jyoti 12, Plot no K-43, Kinkhede Layout, Bharat Nagar, Datta Mandir Road
NAGPUR, MAHARASHTRA, 440001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-8543330-3301123
Order Date: 17.02.2025

Invoice Number : IN-309827
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 Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") | B07G3855TW (SteamerPlate) HSN:73239920	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 16:07:31 hrs	Invoice Value:	Mode of Payment:
TQhuNiqYIymGv6ZQaMtJW0rHpvaYh9gcjr9		399.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461064

SUR

0.40 kgs

23/02

PREPAID

B51Hf1Rsf

BOX 1 of 1

Ship To:

Kiran Sharma
Bhumi 202 Green Garden phase 2 Banjara layout Kalkere Horamavu BENGALURU
560043
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRP	S – 10	BLRP

Order Id: 402 – 0310059 – 9934740
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 – 309895	02 – 18 – 2025	COOKING_CONTAINER

OAB7	MAMA	SBCZ	BLRP
	4 C3Y	4 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Kiran Sharma
Bhumi 202 Green Garden phase 2, Banjara layout
Kalkere Horamavu
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Shipping Address :
Kiran Sharma
Kiran Sharma
Bhumi 202 Green Garden phase 2, Banjara layout
Kalkere Horamavu
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-0310059-9934740
Order Date: 17.02.2025

Invoice Number : IN-309895
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 Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") | B07G3855TW (SteamerPlate) HSN:73239920	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1112cD090tFMNq7i73bJExf1J	17/02/2025, 17:45:52 hrs	399.00	AmazonPay

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463242

SUR

0.40 kgs

22/02

PREPAID

BFj4QtdMf

BOX 1 of 1

Ship To:

Kusum sharma
House number 926 ground floor sector 41a,
chd CHANDIGARH 160036
CHANDIGARH
Landmark: Near BSNI exchange office
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXCG	S – 01	IXCG

Order Id: 404 – 0227193 – 2972308
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 – 309918	02 – 18 – 2025	COOKING_CONTAINER

OAB7	MAMA	MDEB	MLUB	IXCG
	4 H8W	D 31W	S H15	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Kusum
Flat no 114 tower no 07 1st floor, Motiaz royal fame -2 ,sector 117 mohali
MOHALI, PUNJAB, 140307
IN
State/UT Code: 03

Shipping Address :
Kusum
Kusum sharma
House number 926 ground floor, sector 41a, chd
CHANDIGARH, CHANDIGARH, 160036
IN
State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 404-0227193-2972308
Order Date: 17.02.2025

Invoice Number : IN-309918
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 Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") | B07G3855TW (SteamerPlate) HSN:73239920	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lvxDn6VJ492NUS4ynBWe6eJnFceRTE	17/02/2025, 18:22:26 hrs	399.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461057

SUR

0.40 kgs

23/02

PREPAID

BKZb8ZJ1f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT3	S – 07	BLT3

Ship To:

Vrunda Shirali
405, 4th Floor, The Residences At Brigade Tech Gardens, Gate 4# Brigade Tech Gardens, Kundalahalli Road, Brookefield
BENGALURU 560037
KARNATAKA
Landmark: Opposite Shakti Jaguar Car Showroom
Order No: 402 – 3585411 – 1856302
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 – 309976	02 – 18 – 2025	COOKING_CONTAINER

OAB7	MAMA	SBCZ	BLT3
	4 C3Y	1 B03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Vrunda Shirali
405, 4th Floor, The Residences At Brigade Tech Gardens,, Gate 4# Brigade Tech Gardens,
Kundalahalli Road, Brookefield
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Vrunda Shirali
Vrunda Shirali
405, 4th Floor, The Residences At Brigade Tech Gardens,, Gate 4# Brigade Tech Gardens,
Kundalahalli Road, Brookefield
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-3585411-1856302
Order Date: 17.02.2025

Invoice Number : IN-309976
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 Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") | B07G3855TW (SteamerPlate) HSN:73239920	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 20:08:34 hrs	Invoice Value: 399.00	Mode of Payment: UPI
BlslzGOmENhDC4AMd6oLNHpuqwasqSvXfJb			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413797

SUR

0.40 kgs

21/02

PREPAID

BOX 1 of 1

BK6qlXxyf

Ship To:

Shripriya Maheshwari
D–403 supertech palm green delhi road
meerut MEERUT 250002
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MREE	S–07	MREE

Order Id: 406–6318278–8283519
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–310098	02–18–2025	COOKING_CONTAINER

OAB7	MAMA	MDEB	MREE
	4 H4Y	C 14R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Shripriya Maheshwari
Flat 403 Supertech Palm Green, Delhi Road, Delhi road
MEERUT, UTTAR PRADESH, 250002
IN
State/UT Code: 09

Shipping Address :
Shripriya Maheshwari
Shripriya Maheshwari
D-403 supertech palm green delhi road meerut
MEERUT, UTTAR PRADESH, 250002
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-6318278-8283519
Order Date: 17.02.2025

Invoice Number : IN-310098
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 Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") | B07G3855TW (SteamerPlate) HSN:73239920	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 5GJtTEHED2mgdAUs6FtR	**Date & Time:** 17/02/2025, 23:05:58 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413810

SUR

0.40 kgs

19/02

PREPAID

B8csPNCyf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GNNT	S-07	GNNT

Ship To:

Ch Pratima Dora
H-503 OZONE ANGAN FLATS 5TH FLOOR
Near Chandramauli Society Opp. Ramapir
Tekra Brts Nava Vadaj AHMEDABAD 380013
GUJARAT
Landmark: Ozone Angan flats
NDL: NONE

Order Id: 403-2837013-1714740
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-310180	02-18-2025	COOKING_CONTAINER

OAB7	MAMA	GNNT
	1 L1B	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Pratima Dora
003, 3rd Floor, Lakulish Residency, Mahila College Area, Mangla Mata Mandir Road, Nr Ambawadi Cross Road
BHAVNAGAR, GUJARAT, 364001
IN
State/UT Code: 24

Shipping Address :
Pratima Dora
Ch Pratima Dora
H-503 OZONE ANGAN FLATS 5TH FLOOR, Near Chandramauli Society Opp. Ramapir Tekra Brts
Nava Vadaj
AHMEDABAD, GUJARAT, 380013
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 403-2837013-1714740
Order Date: 18.02.2025

Invoice Number : IN-310180
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") | B07G3855TW (SteamerPlate) HSN:73239920	₹356.24	1	₹356.24	6% 6%	CGST SGST	₹21.38 ₹21.38	₹399.00
TOTAL:							**₹42.76**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 33EHVd7rIJGQA5aNemA3	**Date & Time:** 18/02/2025, 01:30:51 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412479

SUR

0.40 kgs

20/02

PREPAID

BOX 1 of 1

Bp9tK2CGf

Ship To:

Anup Pothiwala
2 Pushtidham Society –2 Abhay Anand
Society First Line , B/h Sugam Park Society
VADODARA 390022
GUJARAT
Landmark: Opposite Airport Hotel
NDL: NONE

Order Id: 171–8684360–0351520
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
VDDG	S–01	VDDG

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–310217	02–18–2025	COOKING_CONTAINER

OAB7	MAMA	VDDG
	2 F7X	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anup Pothiwala
2 Pushtidham Society -2, Abhay Anand Society
First Line , B/h Sugam Park Society
VADODARA, GUJARAT, 390022
IN
State/UT Code: 24

Shipping Address :
Anup Pothiwala
Anup Pothiwala
2 Pushtidham Society -2, Abhay Anand Society
First Line , B/h Sugam Park Society
VADODARA, GUJARAT, 390022
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 171-8684360-0351520
Order Date: 18.02.2025

Invoice Number : IN-310217
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") | B07G3855TW (SteamerPlate) HSN:73239920	₹356.24	1	₹356.24	6%	CGST	₹21.38	₹399.00
					6%	SGST	₹21.38	
TOTAL:							₹42.76	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 27Wv3Ti4WTS4oazOhFoT	**Date & Time:** 18/02/2025, 07:07:31 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461194

SUR

0.12 kgs

22/02

PREPAID

B85XgRnxf

BOX 1 of 1

Ship To:

abdul sattar
4–7–9/26/2 indira nagar street number 4
Nacham HYDERABAD 500076
TELANGANA
Landmark: Near hollywood salon
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYDD	S–07	HYDD

Order Id: 403–4167093–2773127
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–309773	02–18–2025	SOCKS

OAB7	MAMA	MHYD	HYDD
	4 D2Y	2 A51	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
BADTHAMEEZ FASHIONS
Sai Nagar Colony, Road Number 1, Nagole
Hyderabad, TG, 500068
IN
GST Registration No: 36ETVPM3543Q2ZK
State/UT Code: 36

Shipping Address :
BADTHAMEEZ FASHIONS
abdul sattar
4-7-9/26/2 indira nagar street number 4, Nacham
HYDERABAD, TELANGANA, 500076
IN
State/UT Code: 36
GST Registration No: 36ETVPM3543Q2ZK
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 403-4167093-2773127
Order Date: 17.02.2025

Invoice Number : IN-309773
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 4 Pairs Baby Socks Combo mesh thin newborn Baby Socks over the knee socks Suitable for 0-1 Years old baby | B0DHVV17VL (BS-82) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

AWB 347836409080

SUR

SUN Closed

0.12 kgs

22/02

COD

BTWbdTPkf

BOX 1 of 1

DELIVERY STATION
ROHM

SECTOR
S – 02

SORTZONE
ROHM

Ship To:

Harpreet
Akshar river gate E5 first floor room no 103
Rasyani Panvel PATALGANGA MIDC 410220
MAHARASHTRA
Landmark: Near chawne gaon
NDL: NONE

Order Id: 405 – 5490253 – 3525952
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 – 309812	02 – 18 – 2025	SOCKS

OAB7	MAMA	MBOX	BOM8	ROHM
	4 A0X	3 C1X	B 046	

Sold on: www.amazon.in

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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 :
Harjot Duggal
A296 first floor, Meera Bagh Paschim Vihar
NEW DELHI, DELHI, 110087
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Harjot Duggal
Harpreet
Akshar river gate E5 first floor room no 103, Rasyani Panvel
PATALGANGA MIDC, MAHARASHTRA, 410220
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:405-5490253-3525952
Order Date:17.02.2025

Invoice Number :IN-309812
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 4 Pairs Baby Socks Combo mesh thin newborn Baby Socks over the knee socks Suitable for 0-1 Years old baby | B0DHVV17VL (BS-82) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415319

SUR

0.12 kgs

22/02

COD

BjXVccJGf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RCRD	X	X

Ship To:

Sindhu vanka
1–9–14/1 Azad nagar Raichur 584101
KARNATAKA
Landmark: Behind hp Gas Agency Raichur

Order Id: 406–6648528–8637149
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–309929	02–18–2025	SOCKS

OAB7	MAMA	MHYD	RCRD
	4 D2Y	5 D15	

Sold on: www.amazon.in

ATSPL

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 :
Sindhu vanka
1-9-14/1, Azad nagar
Raichur, KARNATAKA, 584101
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sindhu vanka
Sindhu vanka
1-9-14/1, Azad nagar
Raichur, KARNATAKA, 584101
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:406-6648528-8637149
Order Date:17.02.2025

Invoice Number :IN-309929
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 4 Pairs Baby Socks Combo mesh thin newborn Baby Socks over the knee socks Suitable for 0-1 Years old baby | B0DHVV17VL (BS-82) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409028

SUR

0.12 kgs

21/02

PREPAID

BjTfFTsXf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BHLD	S – 04	BHLD

Ship To:

Divya Daga
38 Jain Nikunj Shastri Nagar ext. Badla
Chauraya Harni mahadev road BHILWARA
311001
RAJASTHAN
Landmark: Next lane to Rangoli shop
NDL: NONE

Order Id: 406 – 3975926 – 5762724
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 – 309961	02 – 18 – 2025	SOCKS

OAB7	MAMA	MJAX	BHLD
	4 E6Y	2 C63	

Sold on: www.amazon.in

ATSPL

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 :
Ankita daga
H - 137 First Floor 5th Main, 4th Cross,
Bhuvaneshwari Nagar, T Dasarahalli
BENGALURU, KARNATAKA, 560057
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ankita daga
Divya Daga
38 Jain Nikunj Shastri Nagar ext. Badla Chauraya,
Harni mahadev road
BHILWARA, RAJASTHAN, 311001
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 406-3975926-5762724
Order Date: 17.02.2025

Invoice Number : IN-309961
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 4 Pairs Baby Socks Combo mesh thin newborn Baby Socks over the knee socks Suitable for 0-1 Years old baby | B0DHVV17VL (BS-82) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lwaiRe9khLO2YEk16jmhZjaASGiE1d	17/02/2025, 19:35:41 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463563

SUR

0.12 kgs

21/02

COD

BY3wxFdyf

BOX 1 of 1

Ship To:

Rutuja shubham Kshirsagar
Poshakh the fashion hub Osmanabad
OSMANABAD 413501
MAHARASHTRA
Landmark: Near Rp collage

DELIVERY STATION	SECTOR	SORTZONE
UMDD	X	X

Order Id: 402–0253070–9644320
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–310037	02–18–2025	SOCKS

OAB7	MAMA	MBOX	MPNA	UMDD
	4 A5X	3 B1X	4 B23	

Sold on: www.amazon.in

ATSPL

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 :
Rutuja shubham Kshirsagar
Poshakh the fashion hub, Osmanabad
OSMANABAD, MAHARASHTRA, 413501
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rutuja shubham Kshirsagar
Rutuja shubham Kshirsagar
Poshakh the fashion hub, Osmanabad
OSMANABAD, MAHARASHTRA, 413501
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-0253070-9644320
Order Date:17.02.2025

Invoice Number :IN-310037
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 4 Pairs Baby Socks Combo mesh thin newborn Baby Socks over the knee socks Suitable for 0-1 Years old baby | B0DHVV17VL (BS-82) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415432

SUR

0.12 kgs

23/02

PREPAID

BOX 1 of 1

BpxzWjG1f

Ship To:

sonal khaira
apt 702 , Brigade Lakeview Apartment 42nd
Main Road. Kas Officers Colony, Stage 2,
Btm Layout BENGALURU 560068
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BRUC	S – 04	BRUC

Order Id: 407 – 6977582 – 2187501
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 – 310053	02 – 18 – 2025	SOCKS

OAB7	MAMA	SBCZ	BRUC
	4 C5Z	1 A03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
sonal khaira
apt 702 , Brigade Lakeview Apartment, 42nd Main Road. Kas Officers Colony, Stage 2, Btm Layout
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29

Shipping Address :
sonal khaira
sonal khaira
apt 702 , Brigade Lakeview Apartment, 42nd Main Road. Kas Officers Colony, Stage 2, Btm Layout
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-6977582-2187501
Order Date: 17.02.2025

Invoice Number : IN-310053
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 4 Pairs Baby Socks Combo mesh thin newborn Baby Socks over the knee socks Suitable for 0-1 Years old baby | B0DHVV17VL (BS-82) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: eSaTd7JFBRbWVScvOKNp	**Date & Time:** 17/02/2025, 22:08:38 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413919

SUR

0.09 kgs

22/02

PREPAID

B26RrMnYf

BOX 1 of 1

Ship To:

Sumrit Kumar
house no. 2071, 3rd floor sector 45 c
CHANDIGARH 160047
CHANDIGARH
Landmark: near dispensary
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXCD	S – 01	IXCD

Order Id: 407 – 0274553 – 6755526
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 – 309798	02 – 18 – 2025	MEDICAL_DEVICE

OAB7	MAMA	MDEB	IXCD
	4 H8Y	C 09Z	

Sold on: www.amazon.in

ATSPL

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 :
Sumrit Kumar
house no. 2071, 3rd floor, sector 45 c
CHANDIGARH, CHANDIGARH, 160047
IN
State/UT Code: 04

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sumrit Kumar
Sumrit Kumar
house no. 2071, 3rd floor, sector 45 c
CHANDIGARH, CHANDIGARH, 160047
IN
State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 407-0274553-6755526
Order Date: 17.02.2025

Invoice Number : IN-309798
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 Body Fat Caliper for Body - Skinfold Calipers for Accurately Measuring BMI Skin Fold Fitness and Weight-Loss | B07HH5XRMR (FatAnalyzer) HSN:90178090	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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: 1zyqCAl5ah6VkPoGLH29	**Date & Time:** 17/02/2025, 15:16:43 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413902

SUR

0.09 kgs

22/02

PREPAID

B5Ynq6qbf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBQ	H – 04	HYBQ

Ship To:

Venkat Raghav Reddy
Flat No: 202, Three Shakti Arcade, Balaji
Layout Gajula Ramaram HYDERABAD
500055
TELANGANA
Landmark: Hyderabad
NDL: NONE

Order Id: 403 – 2522707 – 6445943
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 – 309814	02 – 18 – 2025	MEDICAL_DEVICE

OAB7	MAMA	MHYD	HYBQ
	4 D2Y	2 D32	

Sold on: www.amazon.in

ATSPL

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 :
Venkat Raghav Reddy
Flat No: 202, Three Shakti Arcade, Balaji Layout, Gajula Ramaram
HYDERABAD, TELANGANA, 500055
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Venkat Raghav Reddy
Venkat Raghav Reddy
Flat No: 202, Three Shakti Arcade, Balaji Layout, Gajula Ramaram
HYDERABAD, TELANGANA, 500055
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-2522707-6445943
Order Date: 17.02.2025

Invoice Number : IN-309814
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 Body Fat Caliper for Body - Skinfold Calipers for Accurately Measuring BMI Skin Fold Fitness and Weight-Loss | B07HH5XRMR (FatAnalyzer) HSN:90178090	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time: 17/02/2025, 15:45:27 hrs	Invoice Value: 199.00	Mode of Payment: UPI
BlslzGMUKRCadJknaWdTIHo3VzebK2lu7Rl			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461439

SUR

0.09 kgs

23/02

COD

BYz06mrzf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KSRF	H – 05	KSRF

Ship To:

Daryan Raj
16 B, tower 2, SNN Clermont Apartments
Outer Ring Rd, Hebbal, BENGALURU
560032
KARNATAKA
Landmark: Courtyard by Marriott
NDL: NONE

Order Id: 408 – 1788980 – 3069960
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 – 310000	02 – 18 – 2025	MEDICAL_DEVICE

OAB7	MAMA	SBCZ	KSRF
	4 C5Z	4 B07	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Daryan Raj
16 B, tower 2, SNN Clermont Apartments, Outer Ring Rd, Hebbal,
BENGALURU, KARNATAKA, 560032
IN
State/UT Code:29

Shipping Address :
Daryan Raj
Daryan Raj
16 B, tower 2, SNN Clermont Apartments, Outer Ring Rd, Hebbal,
BENGALURU, KARNATAKA, 560032
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:408-1788980-3069960
Order Date:17.02.2025

Invoice Number :IN-310000
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 Body Fat Caliper for Body - Skinfold Calipers for Accurately Measuring BMI Skin Fold Fitness and Weight-Loss | B07HH5XRMR (FatAnalyzer) HSN:90178090	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

AWB 347836463792

SUR

SAT/ SUN Closed

0.09 kgs

20/02

PREPAID

BYRvCZJqf

BOX 1 of 1

DELIVERY STATION
RAJJ

SECTOR
S-01

SORTZONE
RAJJ

Ship To:

akshay chavda
D 107, 9th Avenue Nanavati Chowk, 150 Feet Ring Road RAJKOT 360007
GUJARAT
Landmark: Behind Sterling Hospital
NDL: NONE

Order Id: 403-1577221-5230749
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-310022	02-18-2025	MEDICAL_DEVICE

OAB7	MAMA	RAJJ
	2 D1W	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
akshay chavda
D 107, 9th Avenue, Nanavati Chowk, 150 Feet Ring Road
RAJKOT, GUJARAT, 360007
IN
State/UT Code: 24

Shipping Address :
akshay chavda
akshay chavda
D 107, 9th Avenue, Nanavati Chowk, 150 Feet Ring Road
RAJKOT, GUJARAT, 360007
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 403-1577221-5230749
Order Date: 17.02.2025

Invoice Number : IN-310022
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 Body Fat Caliper for Body - Skinfold Calipers for Accurately Measuring BMI Skin Fold Fitness and Weight-Loss | B07HH5XRMR (FatAnalyzer) HSN:90178090	₹168.64	1	₹168.64	9%	CGST	₹15.18	₹199.00
					9%	SGST	₹15.18	
TOTAL:							**₹30.36**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
BlslzGPLwrRkK6ujjagYQIT0VKvgLzZzy7t	17/02/2025, 21:14:52 hrs	199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463853

SUR

SUN Closed

0.09 kgs

24/02

COD

BTnqwGGMf

BOX 1 of 1

Ship To:

MUFAJJEL
Tajpur mirpara mosjid tala Anta, tajpur mirpara mosjid tala **PASHCHIM KHALNA**
711413
WEST BENGAL
Landmark: Mirpara Mosjid tala

DELIVERY STATION	SECTOR	SORTZONE
HWHF	X	X

Order Id: 171-6287101-0408348
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-310029	02-18-2025	MEDICAL_DEVICE

OAB7	MAMA	CCUY	HWHF
	2 P4Z	C 17X	

Sold on: www.amazon.in

ATSPL

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 :
MUFAGAMES Yt
Tajpur Amta Howrah
Amta, West Bengal, 711413
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
MUFAGAMES Yt
MUFAJJEL
Tajpur mirpara mosjid tala, Anta, tajpur mirpara mosjid tala
PASHCHIM KHALNA, WEST BENGAL, 711413
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:171-6287101-0408348
Order Date:17.02.2025

Invoice Number :IN-310029
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 Body Fat Caliper for Body - Skinfold Calipers for Accurately Measuring BMI Skin Fold Fitness and Weight-Loss | B07HH5XRMR (FatAnalyzer) HSN:90178090	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463839

SUR

0.09 kgs

22/02

PREPAID

BYKHp0CDf

BOX 1 of 1

Ship To:

Maheshkumar Dnyankumar Indurkar
At Post Taluka Armori Dist – Gadchiroli
Vaishali nagar, Bardi Armori 441208
MAHARASHTRA

DELIVERY STATION	SECTOR	SORTZONE
MHCE	X	X

Order Id: 402 – 3615711 – 2265150
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 – 310188	02 – 18 – 2025	MEDICAL_DEVICE

OAB7	MAMA	MSTA	NAGX	MHCE
	4 J4X	2 N1C	D 428	

Sold on: www.amazon.in

ATSPL

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 :
Maheshkumar Dnyankumar Indurkar
Collector Office, Gadchiroli Complex Area,
Collector Office, Gadchiroli Complex Area
GADCHIROLI, MAHARASHTRA, 442605
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Maheshkumar Dnyankumar Indurkar
Maheshkumar Dnyankumar Indurkar
At Post Taluka Armori Dist- Gadchiroli Vaishali nagar, Bardi
Armori, MAHARASHTRA, 441208
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-3615711-2265150
Order Date: 18.02.2025

Invoice Number : IN-310188
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Body Fat Caliper for Body - Skinfold Calipers for Accurately Measuring BMI Skin Fold Fitness and Weight-Loss | B07HH5XRMR (FatAnalyzer) HSN:90178090	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2m00PHgIkLdSpfwJqLBYPdbQL8mPOOP	18/02/2025, 02:08:04 hrs	199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

STD	SUN Closed
0.15 Kgs	
25/02	
COD Amount Due 349.00	

BOX 1 of 1

BZcNFfRwf

Ship To: AWB# 13371661554856

Pooja rajpurohit
Purohitto ka aakriya raithal Rajasthan
Hanumanji ka mandir JALOR - 343042
RAJASTHAN
Landmark: Babuji ki dukan

Handover Node
MSTA

Order Id: 403-1365709-2594758
Ship Date: 18 Feb 2025

Shipped By:
SYGA HOME FURNISHING

Handover Address:
MSTA
ATSPL, Mascot Industrial and Logistics Park, Off NH-48 Next to Mindhola Foods Makhinga, Palsana,, Surat, SURAT - 394315

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-309806	2025-02-18	Apparel

OAB7	MAMA	MSTA

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
Pooja rajpurohit
Purohitto ka aakriya raithal Rajasthan, Hanumanji ka mandir
JALOR, RAJASTHAN, 343042
IN
State/UT Code:08

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Pooja rajpurohit
Pooja rajpurohit
Purohitto ka aakriya raithal Rajasthan, Hanumanji ka mandir
JALOR, RAJASTHAN, 343042
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:403-1365709-2594758
Order Date:17.02.2025

Invoice Number :IN-309806
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (4-6 Years, White) | B0BB7LLVF3 (BabyLeggings-White-4-6Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412592

SUR

0.15 kgs

22/02

PREPAID

B5jHpNpBf

BOX 1 of 1

Ship To:

sunita
Jwala Devi ward Tehsil road BAGESHWAR
263642
UTTARAKHAND
Landmark: Near pwd calony

DELIVERY STATION	SECTOR	SORTZONE
UTAO	X	X

Order Id: 171–3601859–3829130
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–309844	02–18–2025	TIGHTS

OAB7	MAMA	MDEB	UTAO
	4 H4Y	C 19R	

Sold on: www.amazon.in

ATSPL

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 :
sunita
Jwala Devi ward, Tehsil road
BAGESHWAR, UTTARAKHAND, 263642
IN
State/UT Code: 05

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
sunita
sunita
Jwala Devi ward, Tehsil road
BAGESHWAR, UTTARAKHAND, 263642
IN
State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 171-3601859-3829130
Order Date: 17.02.2025

Invoice Number : IN-309844
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (4-6 Years, White) | B0BB7LLVF3 (BabyLeggings-White-4-6Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlslzGMshX8228Kj31kDT62Wq1AZ7Hyn3II	**Date & Time:** 17/02/2025, 16:30:43 hrs	**Invoice Value:** 349.00	**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088942

RSH

0.15 kgs

20/02

PREPAID

BOX 1 of 1

BFBTSrd1f

Ship To:

Ryan Carvalho
B – 74 Mahindra Park, LBS Marg, Ghatkopar
West MUMBAI 400086
MAHARASHTRA
Landmark: Near Toyota Showroom
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MUMZ	S – 07	MUMZ

Order Id: 402 – 8440324 – 3208338
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 – 310028	02 – 18 – 2025	TIGHTS

OAB7	MAMA	MBOX	MUMZ
	4 A1Q	2 F1L	

Sold on: www.amazon.in

ATSPL

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 :
Ryan Carvalho
B-74 Mahindra Park,, LBS Marg, Ghatkopar West
MUMBAI, MAHARASHTRA, 400086
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ryan Carvalho
Ryan Carvalho
B-74 Mahindra Park,, LBS Marg, Ghatkopar West
MUMBAI, MAHARASHTRA, 400086
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-8440324-3208338
Order Date: 17.02.2025

Invoice Number : IN-310028
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (4-6 Years, White) | B0BB7LLVF3 (BabyLeggings-White-4-6Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 26gsycG8chFpzP5xK2RB	**Date & Time:** 17/02/2025, 21:32:40 hrs	**Invoice Value:** 349.00	**Mode of Payment:** Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463938

SUR

SAT/ Closed

0.15 kgs

23/02

PREPAID

BOX 1 of 1

BFxcNXshf

Ship To:

saji stains
Meledath house, Gandhi Road, East
morakkala Kumarapuram po
KUNNATHUNAD 683565
KERALA
Landmark: near Velankanni church
NDL: NONE

Order Id: 402–8292380–2001957
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
COKD	S–02	COKD

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–310046	02–18–2025	TIGHTS

OAB7	MAMA	MBOX	COKE	COKD
	4 A7Z	4 C2X	D 801	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
saji stains
Meledath house, Gandhi Road, East morakkala, Kumarapuram po
KUNNATHUNAD, KERALA, 683565
IN
State/UT Code: 32

Shipping Address :
saji stains
saji stains
Meledath house, Gandhi Road, East morakkala, Kumarapuram po
KUNNATHUNAD, KERALA, 683565
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 402-8292380-2001957
Order Date: 17.02.2025

Invoice Number : IN-310046
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (4-6 Years, White) | B0BB7LLVF3 (BabyLeggings-White-4-6Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lxsvzqrrCl1MNYjaYlRs8DGPDzjwGb	17/02/2025, 22:04:21 hrs	349.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414077

SUR

0.15 kgs

21/02

COD

BOX 1 of 1

BjzkQHsPf

Ship To:

Daksh singh
Purvanchal heights tower 7 A2/808 Greater
Noida GREATER NOIDA 201310
UTTAR PRADESH
Landmark: Zeta 1
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NZMF	S – 04	NZMF

Order Id: 402 – 7163167 – 1389113
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 – 310050	02 – 18 – 2025	TIGHTS

OAB7	MAMA	DELU	NZMF
	4 B1Z	2 L28	

Sold on: www.amazon.in

ATSPL

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 :
Saurav bhati
Tower-15 B2 716, purvanchal silver city 2
Greater Noida, UTTAR PRADESH, 201308
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Saurav bhati
Daksh singh
Purvanchal heights tower 7 A2/808, Greater Noida

GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:402-7163167-1389113
Order Date:17.02.2025

Invoice Number :IN-310050
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (4-6 Years, White) | B0BB7LLVF3 (BabyLeggings-White-4-6Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463976

SUR

0.08 kgs

23/02

PREPAID

B8SxFgp2f

BOX 1 of 1

Ship To:

K Ramesh
228 South Street Kilpathi,A.Kuravankuppam
NEYVELI, Cuddalore 607802
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NVLD	S – 04	NVLD

Order Id: 407 – 2497428 – 1149128
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 – 309771	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MMAA	NVLD
	4 G9W	3 B01	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Kalaimathi P
KMP AgroVeera Enterprises, No.363/4A,Main Road, Vellakarai
CUDDALORE, TAMIL NADU, 607003
IN
State/UT Code: 33

Shipping Address :
Kalaimathi P
K Ramesh
228 South Street, Kilpathi,A.Kuravankuppam
NEYVELI, Cuddalore, TAMIL NADU, 607802
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-2497428-1149128
Order Date: 17.02.2025

Invoice Number : IN-309771
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1001), Pink | B0B77BCWY6 (BowHeadBand-Color1001) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							₹14.24	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: KxR5L1miU2brsKbCvBwS	**Date & Time:** 17/02/2025, 14:49:11 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463952

SUR

0.08 kgs

22/02

PREPAID

BYsR8Frcf

BOX 1 of 1

Ship To:

Swathi
8/27 Rajiv gandhi nagar1st street, Near sabari school villivakkam CHENNAI 600049
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAK	S – 04	MAAK

Order Id: 403 – 4457224 – 1236346
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 – 310006	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MMAA	MAAK
	4 G2Z	1 A03	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Swathi
8/27, Rajiv gandhi nagar1st street, Near sabari school villivakkam
CHENNAI, TAMIL NADU, 600049
IN
State/UT Code: 33

Shipping Address :
Swathi
Swathi
8/27, Rajiv gandhi nagar1st street, Near sabari school villivakkam
CHENNAI, TAMIL NADU, 600049
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 403-4457224-1236346
Order Date: 17.02.2025

Invoice Number : IN-310006
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1001), Pink | B0B77BCWY6 (BowHeadBand-Color1001) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lxEvGg0KIyQsn7mVX2YHFah55tdH07	17/02/2025, 20:50:47 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412660

SUR

0.08 kgs

21/02

PREPAID

BKvKj0rFf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZMM	S – 07	NZMM

Ship To:

Nishant tomar
103,tower A10 Klassic jaypee wishtown,
sector 134 noida NOIDA 201304
UTTAR PRADESH
NDL: NONE

Order Id: 407 – 4864454 – 6385935
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 – 310018	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	DELU	NZMM
	4 B1Z	1 C09	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Nishant tomar
103,tower A10, Klassic jaypee wishtown,sector 134 noida
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09

Shipping Address :
Nishant tomar
Nishant tomar
103,tower A10, Klassic jaypee wishtown,sector 134 noida
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 407-4864454-6385935
Order Date: 17.02.2025

Invoice Number : IN-310018
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1001), Pink | B0B77BCWY6 (BowHeadBand-Color1001) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3QQDYtcM7amafAtPAjTa	**Date & Time:** 17/02/2025, 21:08:54 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464126

SUR

0.08 kgs

25/02

COD

B29WWbC4f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
VNSF	S – 02	VNSF

Ship To:

Ragini Mishra
Flat no G3 ground floor villa villa
apartments Shyam nagar colony Central Jail
Road Shivpur VARANASI 221003
UTTAR PRADESH
Landmark: Yamaha showroom
NDL: NONE

Order Id: 404 – 8035758 – 5139503
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 – 310169	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	DELU	LKOO	VNSF
	4 B3Z	3 F55	E 724	

Sold on: www.amazon.in

ATSPL

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 :
Ragini Mishra
Flat no G3 ground floor villa villa apartments,
Shyam nagar colony Central Jail Road Shivpur
VARANASI, UTTAR PRADESH, 221003
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ragini Mishra
Ragini Mishra
Flat no G3 ground floor villa villa apartments,
Shyam nagar colony Central Jail Road Shivpur
VARANASI, UTTAR PRADESH, 221003
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:404-8035758-5139503
Order Date:18.02.2025

Invoice Number :IN-310169
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1001), Pink | B0B77BCWY6 (BowHeadBand-Color1001) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464171

SUR

0.08 kgs

21/02

COD

BLhy3XLyf

BOX 1 of 1

DELIVERY STATION
DELF

SECTOR
S – 02

SORTZONE
DELF

Ship To:

Hina
E 115 2nd floor green apartment Fazal enclave New Delhi abul fazal enclave, jamia New Delhi 110025
DELHI
Landmark: Near mark store
NDL: NONE

Order Id: 406 – 3150369 – 8008343
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 – 310173	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	DELU	DELF
	4 B1Z	1 E11	

Sold on: www.amazon.in

ATSPL

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 :
Hina
E 115 2nd floor green apartment Fazal enclave
New Delhi, abul fazal enclave, jamia
New Delhi, DELHI, 110025
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Hina
Hina
E 115 2nd floor green apartment Fazal enclave
New Delhi, abul fazal enclave, jamia
New Delhi, DELHI, 110025
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:406-3150369-8008343
Order Date:18.02.2025

Invoice Number :IN-310173
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1001), Pink | B0B77BCWY6 (BowHeadBand-Color1001) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464201

SUR

0.12 kgs

25/02

PREPAID

BZ5gggqwf

BOX 1 of 1

Ship To:

Saikat Bhattacharyya
Adani Power Shanti Bihar Township, Room No – 49 2BHK, Block No – 2B GODDA
814133
JHARKHAND
Landmark: Adani Power Jharkhand Limited, Motiya Village

DELIVERY STATION	SECTOR	SORTZONE
JHNE	X	X

Order Id: 403 – 0286983 – 7857966
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 – 309801	02 – 18 – 2025	HAT

OAB7	MAMA	CCUY	IXRU	JHNE
	2 P7W	B 32J	C P28	

Sold on: www.amazon.in

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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 :
Saikat Bhattacharyya
Adani Power Shanti Bihar Township, Room No-49, 2BHK, Block No-2B
GODDA, JHARKHAND, 814133
IN
State/UT Code: 20

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Saikat Bhattacharyya
Saikat Bhattacharyya
Adani Power Shanti Bihar Township, Room No-49, 2BHK, Block No-2B
GODDA, JHARKHAND, 814133
IN
State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 403-0286983-7857966
Order Date: 17.02.2025

Invoice Number : IN-309801
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 Unisex Baby Cotton Bucket Sun Hat For Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap For 6 Months - 3 Years Children (Green) | B0B3RZ7W9K (BucketHat-Giraffe-Green) HSN:65050090	₹374.29	1	₹374.29	5%	IGST	₹18.71	₹393.00
TOTAL:							**₹18.71**	**₹393.00**

Amount in Words:
Three Hundred Ninety-three only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1kG9m6CqDc97jYVjDqtw	**Date & Time:** 17/02/2025, 15:26:50 hrs	**Invoice Value:** 393.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414190

SUR

0.12 kgs

22/02

PREPAID

Bprx4cJDf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MAT1	S – 04	MAT1

Ship To:

Saveetha venkatesh
No: 10/6, 5th Street, Thendral Colony,
Annanagar West CHENNAI 600040
TAMIL NADU
Landmark: Near EB board
NDL: NONE

Order Id: 403 – 5178016 – 1611545
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 – 309868	02 – 18 – 2025	HAT

OAB7	MAMA	MMAA	MAT1
	4 G2Z	1 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Saveetha venkatesh
No: 10/6, 5th Street, Thendral Colony, Annanagar West
CHENNAI, TAMIL NADU, 600040
IN
State/UT Code: 33

Shipping Address :
Saveetha venkatesh
Saveetha venkatesh
No: 10/6, 5th Street, Thendral Colony, Annanagar West
CHENNAI, TAMIL NADU, 600040
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 403-5178016-1611545
Order Date: 17.02.2025

Invoice Number : IN-309868
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 Unisex Baby Cotton Bucket Sun Hat For Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap For 6 Months - 3 Years Children (Green) | B0B3RZ7W9K (BucketHat-Giraffe-Green) HSN:65050090	₹374.29	1	₹374.29	5%	IGST	₹18.71	₹393.00
TOTAL:							**₹18.71**	**₹393.00**

Amount in Words:
Three Hundred Ninety-three only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2yDYHPlPh9WJYgXDlbEB	**Date & Time:** 17/02/2025, 16:43:19 hrs	**Invoice Value:** 393.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412684

SUR

0.12 kgs

21/02

COD

BpFbyORZf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MHPN	S–05	MHPN

Ship To:

Vasanti Chandrashekhar Bagade
Plot No F–5 Windmill Village Society
Surevey No 61 to 75 Bavdhan bk Pune
411021
MAHARASHTRA
Landmark: Near Ambrosia Resort
NDL: NONE

Order Id: 402–9183385–0258727
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–309869	02–18–2025	HAT

OAB7	MAMA	MBOX	MPNA	MHPN
	4 A5Y	3 B1X	2 A02	

Sold on: www.amazon.in

ATSPL

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 :
Nitin Bhagwat
303 C Wing Ayodhya Park, KAWALA Naka
KOLHAPUR, MAHARASHTRA, 416001
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Nitin Bhagwat
Vasanti Chandrashekhar Bagade
Plot No F-5 Windmill Village Society, Surevey No 61 to 75 Bavdhan bk
Pune, MAHARASHTRA, 411021
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-9183385-0258727
Order Date:17.02.2025

Invoice Number :IN-309869
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 Unisex Baby Cotton Bucket Sun Hat For Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap For 6 Months - 3 Years Children (Green) | B0B3RZ7W9K (BucketHat-Giraffe-Green) HSN:65050090	₹374.29	1	₹374.29	5%	IGST	₹18.71	₹393.00
TOTAL:							**₹18.71**	**₹393.00**

Amount in Words:
Three Hundred Ninety-three only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464317

SUR

0.12 kgs

23/02

PREPAID

BTNbFvCCf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KSRG	H – 06	KSRG

Ship To:

Pavan amazon
B207 Mantri Webcity Parcel 1, Kothanur
Post Hennur Main Road BENGALURU
560077
KARNATAKA
Landmark: Byg brewsky
NDL: NONE

Order Id: 407 – 4534707 – 2584338
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 – 310205	02 – 18 – 2025	HAT

OAB7	MAMA	SBCZ	KSRG
	4 C5Z	4 B06	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Pavan amazon
B207 Mantri Webcity Parcel 1, Kothanur Post,
Hennur Main Road
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29

Shipping Address :
Pavan amazon
Pavan amazon
B207 Mantri Webcity Parcel 1, Kothanur Post,
Hennur Main Road
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-4534707-2584338
Order Date: 18.02.2025

Invoice Number : IN-310205
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Baby Cotton Bucket Sun Hat For Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap For 6 Months - 3 Years Children (Green) | B0B3RZ7W9K (BucketHat-Giraffe-Green) HSN:65050090	₹374.29	1	₹374.29	5%	IGST	₹18.71	₹393.00
TOTAL:							**₹18.71**	**₹393.00**

Amount in Words:
Three Hundred Ninety-three only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: qn4DKWJssLqWVoiNc5sP	**Date & Time:** 18/02/2025, 04:49:18 hrs	**Invoice Value:** 393.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414114

SUR

0.12 kgs

25/02

PREPAID

BOX 1 of 1

B53LIILVf

Ship To:

Sujendra
Qno – 1077 Sector – 4 A BOKARO STEEL
CITY 827004
JHARKHAND
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BKSD	S – 04	BKSD

Order Id: 405 – 1567630 – 2609900
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 – 310213	02 – 18 – 2025	HAT

OAB7	MAMA	CCUY	IXRU	BKSD
	2 P7W	B 32J	B Z06	

Sold on: www.amazon.in

ATSPL

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 :
Sujendra Nama
B105, Shaurya Homes, Tingre Nagar
PUNE, MAHARASHTRA, 411015
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sujendra Nama
Sujendra
Qno-1077, Sector-4 A
BOKARO STEEL CITY, JHARKHAND, 827004
IN
State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 405-1567630-2609900
Order Date: 18.02.2025

Invoice Number : IN-310213
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Baby Cotton Bucket Sun Hat For Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap For 6 Months - 3 Years Children (Green) | B0B3RZ7W9K (BucketHat-Giraffe-Green) HSN:65050090	₹374.29	1	₹374.29	5%	IGST	₹18.71	₹393.00
TOTAL:							**₹18.71**	**₹393.00**

Amount in Words:
Three Hundred Ninety-three only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2025, 06:10:45 hrs	Invoice Value:	Mode of Payment:
1113Dx60cmx6HOcsssedfpuz2		393.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464157

SUR

0.07 kgs

21/02

PREPAID

BYLLW6nFf

BOX 1 of 1

Ship To:

GAGAN ADLAKHA
342, 4th floor Sainik colony, Sector – 49
FARIDABAD 121001
HARYANA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
FADA	H – 01	FADA

Order Id: 405 – 4686721 – 1040316
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 – 309813	02 – 18 – 2025	SOCKS

OAB7	MAMA	DELU	FADA
	4 B1Z	2 J25	

Sold on: www.amazon.in

ATSPL

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 :
GAGAN ADLAKHA
342, 4th floor, Sainik colony, Sector-49
FARIDABAD, HARYANA, 121001
IN
State/UT Code: 06

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
GAGAN ADLAKHA
GAGAN ADLAKHA
342, 4th floor, Sainik colony, Sector-49
FARIDABAD, HARYANA, 121001
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 405-4686721-1040316
Order Date: 17.02.2025

Invoice Number : IN-309813
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 Baby Long Socks Cotton, Over The Knee, No Tightness, High-Top, Bow Pattern- Suitable For 0-1 Year (White) | B0DJ78MHBT (BS-142) HSN:62171010	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1111o5bNRPswlQbr0hfQ7qyl0	17/02/2025, 15:43:28 hrs	219.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464164

SUR

0.07 kgs

21/02

COD

BT4trDstf

BOX 1 of 1

Ship To:

Himanshu Duhan
989/12 Janta colony , opposite pizza wings ,
Bahalgarh road SONIPAT 131001
HARYANA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
SPTD	S – 03	SPTD

Order Id: 408 – 1412511 – 3521114
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 – 309995	02 – 18 – 2025	SOCKS

OAB7	MAMA	MDEB	SPTD
	4 H4Y	D 63P	

Sold on: www.amazon.in

ATSPL

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 :
Himanshu Duhan
989/12, Janta colony , opposite pizza wings , Bahalgarh road
SONIPAT, HARYANA, 131001
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Himanshu Duhan
Himanshu Duhan
989/12, Janta colony , opposite pizza wings , Bahalgarh road
SONIPAT, HARYANA, 131001
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:408-1412511-3521114
Order Date:17.02.2025

Invoice Number :IN-309995
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 Baby Long Socks Cotton, Over The Knee, No Tightness, High-Top, Bow Pattern- Suitable For 0-1 Year (White) | B0DJ78MHBT (BS-142) HSN:62171010	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

STD
0.07 Kgs
03/03
PREPAID

Ship To: AWB# 13371543061612

Bhupal singh pal
Kothiyalsain
ChAmoli GOPESHWAR - 246424
UTTARAKHAND
Landmark: Near buruthi general store

BOX 1 of 1

B5ZLp9r9f

Handover Node	Destination
DELU	KTW/CHM

Order Id: 402-9829079-6949932
Ship Date: 18 Feb 2025

Shipped By:
SYGA HOME FURNISHING

Handover Address:
Amazon Transportation Services Pvt. Ltd,
Mustil No:51,kila No:1,2,3 Village
Bhangrola Tehsil Gurgaon district, IMT
Manesar, Gurugram - 122052

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-310009	2025-02-18	Apparel

OAB7	MAMA	DELU

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
Bhupal singh pal
Kothiyalsain, ChAmoli
GOPESHWAR, UTTARAKHAND, 246424
IN
State/UT Code: 05

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Bhupal singh pal
Bhupal singh pal
Kothiyalsain, ChAmoli
GOPESHWAR, UTTARAKHAND, 246424
IN
State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 402-9829079-6949932
Order Date: 17.02.2025

Invoice Number : IN-310009
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 Baby Long Socks Cotton, Over The Knee, No Tightness, High-Top, Bow Pattern- Suitable For 0-1 Year (White) | B0DJ78MHBT (BS-142) HSN:62171010	₹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: fU85gDHfDd29zd3OcJ9N	**Date & Time:** 17/02/2025, 20:59:11 hrs	**Invoice Value:** 219.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414121

SUR

0.07 kgs

23/02

PREPAID

B82bqXGMf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRG	S – 09	BLRG

Ship To:

Aishwarya Chudasma
Hi Tech Boi Chem B'lore #416,6th main
12th cross 2nd stage w.o.c road
mahalakshmipuram **BENGALURU** 560086
KARNATAKA
Landmark: Near Nandini theatre
NDL: NONE

Order Id: 406 – 0548526 – 0782735
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 – 310133	02 – 18 – 2025	SOCKS

OAB7	MAMA	SBCZ	BLRG
	4 C3Y	2 A02	Y YYY

Sold on: www.amazon.in

ATSPL

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 :
Chetan N Chudasma
#13/1 1st floor Nayantara Appt, 3rd A Cross,
Sulatanpalya Main, Road R T Nagar
Bangalore, Karanataka, 560032
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Chetan N Chudasma
Aishwarya Chudasma
Hi Tech Boi Chem B'lore #416,6th main 12th cross, 2nd stage w.o.c road mahalakshmipuram
BENGALURU, KARNATAKA, 560086
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-0548526-0782735
Order Date: 17.02.2025

Invoice Number : IN-310133
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Long Socks Cotton, Over The Knee, No Tightness, High-Top, Bow Pattern- Suitable For 0-1 Year (White) | B0DJ78MHBT (BS-142) HSN:62171010	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lypgJ0Bs0znvm5Fz1bSxjkUUbosfeA	17/02/2025, 23:53:13 hrs	219.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414145

SUR	SUN Closed
0.30 kgs	
24/02	
COD	

BFhjsgRlf

BOX 1 of 1

Ship To:

Rahul
17 ML PATHANWALA RIICO SGNR RIICO
Industrial Area Sri Ganganagar SRI
GANGANAGAR 335002
RAJASTHAN
Landmark: 17ML Pathanwali gurudwara and school

DELIVERY STATION	SECTOR	SORTZONE
SGND	X	X

Order Id: 402–0098795–7167570
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–309892	02–18–2025	JEWELRY

OAB7	MAMA	DELU	LUHX	SGND
	4 B1W	4 P72	E A27	

Sold on: www.amazon.in

ATSPL

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 :
Rahul
17 ML PATHANWALA RIICO SGNR, RIICO Industrial Area Sri Ganganagar
SRI GANGANAGAR, RAJASTHAN, 335002
IN
State/UT Code:08

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rahul
Rahul
17 ML PATHANWALA RIICO SGNR, RIICO Industrial Area Sri Ganganagar
SRI GANGANAGAR, RAJASTHAN, 335002
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:402-0098795-7167570
Order Date:17.02.2025

Invoice Number :IN-309892
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 Bridal Princess Girl Tiara and Rhinestone Crown Headband Hair Accessories for Women Wedding Ceremony Party (Multicolor) | B09ZQM44YT (Crown-Multicolor) HSN:71179090	₹921.36	1	₹921.36	3%	IGST	₹27.64	₹949.00
TOTAL:							**₹27.64**	**₹949.00**

Amount in Words:
Nine Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088904

RSH

0.30 kgs

20/02

PREPAID

BOX 1 of 1

Brb3WrsHf

Ship To:

Arwah
3803 A wing Minerva shapoorji pallonji building Next to lodha excelus n m Joshi marg MUMBAI 400011
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOML	S – 08	BOML

Order Id: 408 – 0344895 – 1843549
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 – 309939	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MBOX	BOML
	4 A1Q	2 L1L	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Arwah
3803 A wing Minerva shapoorji pallonji building,
Next to lodha excelus n m Joshi marg
MUMBAI, MAHARASHTRA, 400011
IN
State/UT Code: 27

Shipping Address :
Arwah
Arwah
3803 A wing Minerva shapoorji pallonji building,
Next to lodha excelus n m Joshi marg
MUMBAI, MAHARASHTRA, 400011
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-0344895-1843549
Order Date: 17.02.2025

Invoice Number : IN-309939
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 Bridal Princess Girl Tiara and Rhinestone Crown Headband Hair Accessories for Women Wedding Ceremony Party (Multicolor) | B09ZQM44YT (Crown-Multicolor) HSN:71179090	₹921.36	1	₹921.36	3%	IGST	₹27.64	₹949.00
TOTAL:							**₹27.64**	**₹949.00**

Amount in Words:
Nine Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: lL15jky4Qa2ohBgyqwJx	**Date & Time:** 17/02/2025, 19:10:16 hrs	**Invoice Value:** 949.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464188

SUR

0.30 kgs

23/02

PREPAID

BKMXn7C1f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
VTZJ	S – 03	VTZJ

Ship To:

Doddy Shravani
The Celest Apartment A1010, Tower A S.No. 104/2, NH16, Gajuwaka VISAKHAPATNAM
530026
ANDHRA PRADESH
Landmark: next to Lanka Grounds
NDL: NONE

Order Id: 407 – 5101217 – 7914756
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 – 310152	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MHYD	VTZZ	VTZJ
	4 D9X	1 D25	A 029	

Sold on: www.amazon.in

ATSPL

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 :
Doddy Shravani
The Celest Apartment A1010, Tower A
S.No.104/2, NH16,, Gajuwaka
VISAKHAPATNAM, ANDHRA PRADESH, 530026
IN
State/UT Code: 37

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Doddy Shravani
Doddy Shravani
The Celest Apartment A1010, Tower A
S.No.104/2, NH16,, Gajuwaka
VISAKHAPATNAM, ANDHRA PRADESH, 530026
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 407-5101217-7914756
Order Date: 18.02.2025

Invoice Number : IN-310152
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Bridal Princess Girl Tiara and Rhinestone Crown Headband Hair Accessories for Women Wedding Ceremony Party (Multicolor) | B09ZQM44YT (Crown-Multicolor) HSN:71179090	₹921.36	1	₹921.36	3%	IGST	₹27.64	₹949.00
TOTAL:							**₹27.64**	**₹949.00**

Amount in Words:
Nine Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lyzJauwYgAKTivCLZ9RLRmRwl9eyNP	18/02/2025, 00:11:10 hrs	949.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464294

SUR

0.30 kgs

21/02

PREPAID

BOX 1 of 1

BTKqcRYnf

Ship To:

Ankur Goel
14 Manu Apartments Mayur Vihar, Phase 1
NEW DELHI 110091
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELG	H – 06	DELG

Order Id: 407 – 0797179 – 2853127
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 – 310210	02 – 18 – 2025	JEWELRY

OAB7	MAMA	DELU	DELG
	4 B1Z	1 E13	

Sold on: www.amazon.in

ATSPL

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 :
Ankur Goel
14 Manu Apartments Mayur Vihar, Phase 1
NEW DELHI, DELHI, 110091
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ankur Goel
Ankur Goel
14 Manu Apartments Mayur Vihar, Phase 1
NEW DELHI, DELHI, 110091
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 407-0797179-2853127
Order Date: 18.02.2025

Invoice Number : IN-310210
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Bridal Princess Girl Tiara and Rhinestone Crown Headband Hair Accessories for Women Wedding Ceremony Party (Multicolor) | B09ZQM44YT (Crown-Multicolor) HSN:71179090	₹921.36	1	₹921.36	3%	IGST	₹27.64	₹949.00
TOTAL:							₹27.64	₹949.00

Amount in Words:
Nine Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2JFygApw9ZkDfy1t45AT	**Date & Time:** 18/02/2025, 05:43:58 hrs	**Invoice Value:** 949.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070640

RSH

0.06 kgs

20/02

PREPAID

B2Q8t4Kvj

BOX 1 of 1

Ship To:

jayshree shell
26347341 Manish ngr 47 /E /65,four bunglows, andheri west Mumbai 400053
MAHARASHTRA
Landmark: Behind d n nagar police station
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MMCE	S – 18	MMCE

Order Id: 404 – 2274565 – 0093111
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 – 309816	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MBOX	MMCE
	4 A1Q	2 H1R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
jayshree shell
26347341, Manish ngr 47 /E /65,four bunglows, andheri west
Mumbai, MAHARASHTRA, 400053
IN
State/UT Code: 27

Shipping Address :
jayshree shell
jayshree shell
26347341, Manish ngr 47 /E /65,four bunglows, andheri west
Mumbai, MAHARASHTRA, 400053
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-2274565-0093111
Order Date: 17.02.2025

Invoice Number : IN-309816
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 Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, Ear Tie Style, Suitable for Age 3 to 8 Years (Pink) | B09DPDLDVT (Goggles-EarTie-Pink) HSN:90041000	₹165.25	1	₹165.25	18%	IGST	₹29.75	₹195.00
TOTAL:							**₹29.75**	**₹195.00**

Amount in Words:
One Hundred Ninety-five only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2luZ83ukHhRlezRUJvEHgfbgj4DTxQ8	17/02/2025, 15:42:47 hrs	195.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414152

SUR

0.06 kgs

23/02

PREPAID

BpTtBvxwf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRM	S–03	BLRM

Ship To:

Kumari Nidhi
E–231, Platinum lifestyle, 80 Feet Road
Royal County, Jp Nagar 8th Phase
BENGALURU 560083
KARNATAKA
Landmark: Near GR Heights
NDL: NONE

Order Id: 402–8271437–9096338
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–309902	02–18–2025	SUNGLASSES

OAB7	MAMA	SBCZ	BLRM
	4 C3Y	4 A03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Kumari Nidhi
E-231, Platinum lifestyle, 80 Feet Road, Royal County, Jp Nagar 8th Phase
BENGALURU, KARNATAKA, 560083
IN
State/UT Code: 29

Shipping Address :
Kumari Nidhi
Kumari Nidhi
E-231, Platinum lifestyle, 80 Feet Road, Royal County, Jp Nagar 8th Phase
BENGALURU, KARNATAKA, 560083
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-8271437-9096338
Order Date: 17.02.2025

Invoice Number : IN-309902
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 Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, Ear Tie Style, Suitable for Age 3 to 8 Years (Pink) | B09DPDLDVT (Goggles-EarTie-Pink) HSN:90041000	₹165.25	1	₹165.25	18%	IGST	₹29.75	₹195.00
TOTAL:							**₹29.75**	**₹195.00**

Amount in Words:
One Hundred Ninety-five only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 17:58:13 hrs	Invoice Value: 195.00	Mode of Payment: UPI
i93r2lvkDTgxvdgo3pnSzt9qUJrSlR3cFfb			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464331

SUR

0.06 kgs

22/02

PREPAID

BOX 1 of 1

BQVf1Gxnf

Ship To:

Sudhir Reddy Nandela
Flat No: 113, Concrete Melody, Friends Colony, Chandanagar HYDERABAD 500050
TELANGANA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYT3	H – 02	HYT3

Order Id: 407 – 1780684 – 2103517
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 – 309965	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MHYD	HYT3
	4 D2Y	5 C01	

Sold on: www.amazon.in

ATSPL

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 :
Sudhir Reddy Nandela
Flat No: 113, Concrete Melody, Friends Colony, Chandanagar
HYDERABAD, TELANGANA, 500050
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sudhir Reddy Nandela
Sudhir Reddy Nandela
Flat No: 113, Concrete Melody, Friends Colony, Chandanagar
HYDERABAD, TELANGANA, 500050
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-1780684-2103517
Order Date: 17.02.2025

Invoice Number : IN-309965
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 Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, Ear Tie Style, Suitable for Age 3 to 8 Years (Pink) | B09DPDLDVT (Goggles-EarTie-Pink) HSN:90041000	₹165.25	1	₹165.25	18%	IGST	₹29.75	₹195.00
TOTAL:							**₹29.75**	**₹195.00**

Amount in Words:
One Hundred Ninety-five only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111X6x3XxkQPYbTrG2p1P1sD	17/02/2025, 19:47:50 hrs	195.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414183

SUR

0.06 kgs

22/02

COD

BKWsWtCjf

BOX 1 of 1

Ship To:

Kedarnath Puligilla
Plot 231, Hno 1–23–174 Bhudevinagar,
Venkatapuram, Alwal Secunderabad 500015
TELANGANA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYDE	S–05	HYDE

Order Id: 406–6918009–3141101
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–310170	02–18–2025	SUNGLASSES

OAB7	MAMA	MHYD	HYDE
	4 D2Y	2 H41	

Sold on: www.amazon.in

ATSPL

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 :
Kedarnath Puligilla
Plot 231, Hno 1-23-174, Bhudevinagar, Venkatapuram, Alwal
Secunderabad, TELANGANA, 500015
IN
State/UT Code:36

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Kedarnath Puligilla
Kedarnath Puligilla
Plot 231, Hno 1-23-174, Bhudevinagar, Venkatapuram, Alwal
Secunderabad, TELANGANA, 500015
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:406-6918009-3141101
Order Date:18.02.2025

Invoice Number :IN-310170
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, Ear Tie Style, Suitable for Age 3 to 8 Years (Pink) | B09DPDLDVT (Goggles-EarTie-Pink) HSN:90041000	₹165.25	1	₹165.25	18%	IGST	₹29.75	₹195.00
TOTAL:							**₹29.75**	**₹195.00**

Amount in Words:
One Hundred Ninety-five only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464027

SUR

0.07 kgs

21/02

PREPAID

B5nvWrdMf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RTMD	X	X

Ship To:

Sagar Gulrajani
143 Rishabh Residency Raj bagh ke pass
RATLAM 457001
MADHYA PRADESH
Landmark: Barbar roaf0f

Order Id: 408–1432703–9508365
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–310014	02–18–2025	SUNGLASSES

OAB7	MAMA	IDRW	RTMD
	3 E6W	4 C09	

Sold on: www.amazon.in

ATSPL

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 :
Sagar Gulrajani
House no 143, Rishabh residency Raj bhag
RATLAM, MADHYA PRADESH, 457001
IN
State/UT Code: 23

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sagar Gulrajani
Sagar Gulrajani
143 Rishabh Residency, Raj bagh ke pass
RATLAM, MADHYA PRADESH, 457001
IN
State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 408-1432703-9508365
Order Date: 17.02.2025

Invoice Number : IN-310014
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 Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, PigStyle - 3 to 8 years (Pink) | B09DPHR5R7 (Goggles-PigStyle-Pink) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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: 3OfImK3dDGKWUfgcSDt3	**Date & Time:** 17/02/2025, 21:03:38 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412707

SUR

0.07 kgs

22/02

COD

BOX 1 of 1

BFIcx0Lbf

DELIVERY STATION	SECTOR	SORTZONE
HYDE	S – 10	HYDE

Ship To:

Kasuganti Shylaja
Flat – 302, Plot 9, Ramchandra Residency,
Harivillu Enclave Near SN Reddy Enclave,
Petbasheerabad, Jeedimetla HYDERABAD
500067
TELANGANA
Landmark: Suchitra Junction, Medchal, K.V
Rangareddy
Order No: 402 – 6169580 – 9346701
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 – 310063	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MHYD	HYDE
	4 D2Y	2 H41	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Kasuganti Shylaja
Flat - 302, Plot 9, Ramchandra Residency,
Harivillu Enclave, Near SN Reddy Enclave,
Petbasheerabad, Jeedimetla
HYDERABAD, TELANGANA, 500067
IN
State/UT Code:36

Shipping Address :
Kasuganti Shylaja
Kasuganti Shylaja
Flat - 302, Plot 9, Ramchandra Residency,
Harivillu Enclave, Near SN Reddy Enclave,
Petbasheerabad, Jeedimetla
HYDERABAD, TELANGANA, 500067
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:402-6169580-9346701
Order Date:17.02.2025

Invoice Number :IN-310063
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 Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, PigStyle - 3 to 8 years (Pink) | B09DPHR5R7 (Goggles-PigStyle-Pink) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464041

SUR

0.07 kgs

24/02

PREPAID

Brn9ZJxMf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PATN	X	X

Ship To:

Anjali kumari
3rd Floor, 2h/92, Prof Sp Rai, Bahadurpur
Housing Colony Mahatma Gandhi Nagar,
Kankarbagh PATNA 800026
BIHAR
Landmark: Near Boothnath Pani Tanki

Order Id: 403–2567771–8818756
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–310150	02–18–2025	SUNGLASSES

OAB7	MAMA	DELU	PATX	PATN
	4 B3W	3 C60	C T07	

Sold on: www.amazon.in

ATSPL

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 :
Anjali Kumari
C-2103, Apex Athena, Noida Sector 75
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Anjali Kumari
Anjali kumari
3rd Floor, 2h/92, Prof Sp Rai, Bahadurpur Housing Colony, Mahatma Gandhi Nagar, Kankarbagh
PATNA, BIHAR, 800026
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 403-2567771-8818756
Order Date: 18.02.2025

Invoice Number : IN-310150
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, PigStyle - 3 to 8 years (Pink) | B09DPHR5R7 (Goggles-PigStyle-Pink) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
Q529bOF4KujdOUW8s9Ye	18/02/2025, 00:09:15 hrs	199.00	Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414503

SUR

0.07 kgs

21/02

PREPAID

BpKXDwLNf

BOX 1 of 1

Ship To:

Shubham Gupta
Villa 77 phase 1st Shubh Villa Apartment
Narayan Vihar JAIPUR 302020
RAJASTHAN
Landmark: Shubh villa apartment narayan vihar jaipur
NDL: NONE

Order Id: 407–4342828–7369114
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
JAIB	S–03	JAIB

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–310151	02–18–2025	SUNGLASSES

OAB7	MAMA	MJAX	JAIB
	4 E9W	1 B3B	

Sold on: www.amazon.in

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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 :
Shubham Gupta
Villa 77, Shubh Villa Apartment Narayan Vihar
JAIPUR, RAJASTHAN, 302020
IN
State/UT Code: 08

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shubham Gupta
Shubham Gupta
Villa 77 phase 1st, Shubh Villa Apartment Narayan Vihar
JAIPUR, RAJASTHAN, 302020
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 407-4342828-7369114
Order Date: 18.02.2025

Invoice Number : IN-310151
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, PigStyle - 3 to 8 years (Pink) | B09DPHR5R7 (Goggles-PigStyle-Pink) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1111xWzLM1kcFtPbV9gMz6xAZ	18/02/2025, 00:12:17 hrs	199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463990

SUR

0.09 kgs

21/02

PREPAID

BpbbwgR5f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NDAA	X	X

Ship To:

Jyoti singh
Prajapati niwas roja jalalpur near by wine shop Near by wine shop GREATER NOIDA 203201
UTTAR PRADESH
Landmark: Roja Jalalpur noida west

Order Id: 403 – 5332483 – 3760301
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 – 309847	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	DELU	NDAA
	4 B1Z	1 C06	

Sold on: www.amazon.in

ATSPL

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 :
Jyoti singh
Prajapati niwas roja jalalpur near by wine shop,
Near by wine shop
GREATER NOIDA, UTTAR PRADESH, 203201
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Jyoti singh
Jyoti singh
Prajapati niwas roja jalalpur near by wine shop,
Near by wine shop
GREATER NOIDA, UTTAR PRADESH, 203201
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 403-5332483-3760301
Order Date: 17.02.2025

Invoice Number : IN-309847
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 Pearl Adjustable Waist Belt with Hollowed Tassel Detail, Suitable Size for Waist 24-36 CM | B09H35WRGH (WaistChain-EL95-19) HSN:62171090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	**Date & Time:** 17/02/2025, 16:38:50 hrs	**Invoice Value:**	**Mode of Payment:**
TQhuNiqoax9xtxV5JMvYzJP0XAMseaGbNXX		299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414176

SUR

0.09 kgs

21/02

PREPAID

B8f1Nxdzf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DELG	S-01	DELG

Ship To:

Anuradha Verma
Flat No A-102, Block A, Second Floor New
MIG Apartments, Mayur Vihar, Phase 3 New
Delhi 110096
DELHI
Landmark: Beside Salwan Public School
NDL: NONE

Order Id: 407-2512083-6731518
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-309998	02-18-2025	APPAREL_BELT

OAB7	MAMA	DELU	DELG
	4 B1Z	1 E13	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anuradha Verma
Flat No A-102, Block A, Second Floor, New MIG Apartments, Mayur Vihar, Phase 3
New Delhi, DELHI, 110096
IN
State/UT Code: 07

Shipping Address :
Anuradha Verma
Anuradha Verma
Flat No A-102, Block A, Second Floor, New MIG Apartments, Mayur Vihar, Phase 3
New Delhi, DELHI, 110096
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 407-2512083-6731518
Order Date: 17.02.2025

Invoice Number : IN-309998
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 Pearl Adjustable Waist Belt with Hollowed Tassel Detail, Suitable Size for Waist 24-36 CM | B09H35WRGH (WaistChain-EL95-19) HSN:62171090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 20:37:37 hrs	Invoice Value: 299.00	Mode of Payment: UPI
i93r2lx83jsBP9JvG6I4DUlq1RTbjfkEE41			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464348

SUR

0.09 kgs

23/02

PREPAID

BOX 1 of 1

BppxXzdJf

Ship To:

Garima garg
Flat B – 1002 Orchid Greens 1st main road,
Kuvempu Layout, Visthar BENGALURU
560077
KARNATAKA
Landmark: Near New Horizon School
NDL: NONE

Order Id: 404 – 0963895 – 5985929
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
KSRG	S – 06	KSRG

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 – 310033	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	SBCZ	KSRG
	4 C5Z	4 B06	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Garima garg
Flat B-1002 Orchid Greens, 1st main road,
Kuvempu Layout, Visthar
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29

Shipping Address :
Garima garg
Garima garg
Flat B-1002 Orchid Greens, 1st main road,
Kuvempu Layout, Visthar
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-0963895-5985929
Order Date: 17.02.2025

Invoice Number : IN-310033
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 Pearl Adjustable Waist Belt with Hollowed Tassel Detail, Suitable Size for Waist 24-36 CM | B09H35WRGH (WaistChain-EL95-19) HSN:62171090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2TiSshOLi24OnWRC3oSm	**Date & Time:** 17/02/2025, 21:33:08 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464263

SUR

0.09 kgs

21/02

PREPAID

B5jWZHGpf

BOX 1 of 1

Ship To:

Ashwini Kulkarni
D–1101, Royal Entrada Bhumkar nagar,
Wakad PUNE 411057
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNT1	H–08	PNT1

Order Id: 408–5363258–7796315
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–310101	02–18–2025	APPAREL_BELT

OAB7	MAMA	MBOX	MPNA	PNT1
	4 A5Y	3 B1X	2 B01	

Sold on: www.amazon.in

ATSPL

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 :
Ashwini Kulkarni
D-1101, Royal Entrada, Bhumkar nagar, Wakad
PUNE, MAHARASHTRA, 411057
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ashwini Kulkarni
Ashwini Kulkarni
D-1101, Royal Entrada, Bhumkar nagar, Wakad
PUNE, MAHARASHTRA, 411057
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-5363258-7796315
Order Date: 17.02.2025

Invoice Number : IN-310101
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 Pearl Adjustable Waist Belt with Hollowed Tassel Detail, Suitable Size for Waist 24-36 CM | B09H35WRGH (WaistChain-EL95-19) HSN:62171090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11133ZjsbAifBtVoLeeVaiTxp	**Date & Time:** 17/02/2025, 23:09:18 hrs	**Invoice Value:** 299.00	**Mode of Payment:** GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464409

SUR

0.15 kgs

LARGE

21/02

COD

BOX 1 of 1

B20nvsrtf

Ship To:

Javed ansari
Borate Wasti, Lane 16 A kharadi Pune Near pujaa gardan society opposite big raddy restaurant PUNE 411014
MAHARASHTRA
Landmark: Old mundwa road kharadi pune
NDL: NONE

Order Id: 404-5996301-6205968
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
PUNN	S-02	PUNN

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-309907	02-18-2025	SURVIVAL_KIT

OAB7	MAMA	MBOX	MPNA	PUNN
	4 A5Y	3 B1X	3 C04	

Sold on: www.amazon.in

ATSPL

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 :
Javed ansari
Borate Wasti, Lane 16 A kharadi Pune, Near pujaa gardan society opposite big raddy restaurant
PUNE, MAHARASHTRA, 411014
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Javed ansari
Javed ansari
Borate Wasti, Lane 16 A kharadi Pune, Near pujaa gardan society opposite big raddy restaurant
PUNE, MAHARASHTRA, 411014
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-5996301-6205968
Order Date:17.02.2025

Invoice Number :IN-309907
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 5 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Tool, Blue Transparent | B099RY2ZZY (WaterPouch_BT) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

BNPL Number: 3

EMS SPEED POST

STD	SUN Closed
0.15 Kgs	
LARGE	
05/03	
PREPAID	

AWB# AW803248592IN

Ship To:

Ifrah Taranun
Near Easy grozery Qazipora Qazipora Patushay
Bandipore BANDIPORE 193502
JAMMU & KASHMIR
Cust Ph: 7006952486
Landmark: Qazipora Bandipora Near Eidgah Qazipora

BOX 1 of 1

B5z80yxzf

Handover Node	PINCODE
DELU	193502

Order Id: 404-4247064-1121161
Ship Date: 18/02/2025

Shipped By:
SYGA HOME FURNISHING

Handover Address:
Amazon Transportation Services Pvt. Ltd,
Mustil No:51,kila No:1,2,3 Village
Bhangrola Tehsil Gurgaon district, IMT
Manesar, Gurugram - 122052

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-310066	2025-02-18	Sports

OAB7	MAMA	DELU

Sold on: www.amazon.in

ATSPL_IPS

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ifrah taranum
Rehmat Nagar, Tengpora Byepass., Amandeep Multi-speciality Hospital
SRINAGAR, JAMMU & KASHMIR, 190018
IN
State/UT Code: 01

Shipping Address :
Ifrah taranum
Ifrah Taranun
Near Easy grozery Qazipora, Qazipora Patushay Bandipore
BANDIPORE, JAMMU & KASHMIR, 193502
IN
State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 404-4247064-1121161
Order Date: 17.02.2025

Invoice Number : IN-310066
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 5 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Tool, Blue Transparent | B099RY2ZZY (WaterPouch_BT) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2ly0PmB4j47bt7u0ozZ4q7E78TeUTMJ	17/02/2025, 22:19:16 hrs	199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464362

SUR

0.15 kgs

LARGE

23/02

PREPAID

BpDhQICBf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
TRVE	S – 05	TRVE

Ship To:

Aaron Daniel
Flat No: B 1702, Confident Avior Thundathil
PO, Chenkottukonam, Ayirooppara
THIRUVANANTHAPURAM 695581
KERALA
Landmark: Near Chenkottukonam Junction
NDL: NONE

Order Id: 404 – 1939776 – 5925903
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 – 310117	02 – 18 – 2025	SURVIVAL_KIT

OAB7	MAMA	MBOX	COKE	TRVE
	4 A5X	4 C2X	A 660	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Aaron Daniel
Flat No: B 1702, Confident Avior, Thundathil PO, Chenkottukonam, Ayirooppara
THIRUVANANTHAPURAM, KERALA, 695581
IN
State/UT Code: 32

Shipping Address :
Aaron Daniel
Aaron Daniel
Flat No: B 1702, Confident Avior, Thundathil PO, Chenkottukonam, Ayirooppara
THIRUVANANTHAPURAM, KERALA, 695581
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 404-1939776-5925903
Order Date: 17.02.2025

Invoice Number : IN-310117
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 5 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Tool, Blue Transparent | B099RY2ZZY (WaterPouch_BT) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1111eO0MhbaecHl3NWEtaVp2K	17/02/2025, 23:24:42 hrs	199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414169

SUR

0.15 kgs

LARGE

21/02

PREPAID

BjTPMVLvf

BOX 1 of 1

Ship To:

RAJEEV CHATTRI
B 402 Unique legacy Majestic Renuka Mata
Mandir Road, Keshavnagar PUNE 411036
MAHARASHTRA
Landmark: Shanti elixir society
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNQJ	H – 01	PNQJ

Order Id: 403 – 5866928 – 9773927
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 – 310125	02 – 18 – 2025	SURVIVAL_KIT

OAB7	MAMA	MBOX	MPNA	PNQJ
	4 A5Y	3 B1X	2 C03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
RAJEEV CHATTRI
B 402 Unique legacy Majestic, Renuka Mata Mandir Road, Keshavnagar
PUNE, MAHARASHTRA, 411036
IN
State/UT Code: 27

Shipping Address :
RAJEEV CHATTRI
RAJEEV CHATTRI
B 402 Unique legacy Majestic, Renuka Mata Mandir Road, Keshavnagar
PUNE, MAHARASHTRA, 411036
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-5866928-9773927
Order Date: 17.02.2025

Invoice Number : IN-310125
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 5 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Tool, Blue Transparent | B099RY2ZZY (WaterPouch_BT) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time: 17/02/2025, 23:41:04 hrs	Invoice Value:	Mode of Payment:
1111kS5twLPGT0VoDXYXSlowN		199.00	AmazonPay

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414213

SUR

0.15 kgs

23/02

PREPAID

BOX 1 of 1

BLV4jtplf

Ship To:

Shalini Hinduja
3a Ahuja palms 90 bhashakarlu road r s
Puram west COIMBATORE 641002
TAMIL NADU
Landmark: Near Tara jewelers
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PTJO	S – 02	PTJO

Order Id: 406 – 4081953 – 8080304
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 – 309828	02 – 18 – 2025	JEWELRY

OAB7	MAMA	SBCZ	SXVD	PTJO
	4 A2X	4 G05	G GR6	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Shalini Hinduja
3a Ahuja palms, 90 bhashakarlu road r s Puram west
COIMBATORE, TAMIL NADU, 641002
IN
State/UT Code: 33

Shipping Address :
Shalini Hinduja
Shalini Hinduja
3a Ahuja palms, 90 bhashakarlu road r s Puram west
COIMBATORE, TAMIL NADU, 641002
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-4081953-8080304
Order Date: 17.02.2025

Invoice Number : IN-309828
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 Crown Queen Rose Flower Tiaras Princess Hair Jewelry Headbands for Party Engagement Wedding (Crown-SemiCircle-Golden) | B09WQDS89Z (Crown-SemiCircle-Golden) HSN:71171990	₹290.29	1	₹290.29	3%	IGST	₹8.71	₹299.00
TOTAL:							**₹8.71**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 16:06:55 hrs	Invoice Value: 299.00	Mode of Payment: UPI
BlslzGMftrIIMYDbhIHlAvSZBacOMsyfDxS			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464355

SUR	SUN Closed
0.15 kgs	
24/02	
COD	

BQHVvhsvf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXEP	S – 03	IXEP

Ship To:

Chethan Kumar
Bake n cake chitpady Hanuman garage
udupi Chitpady Udupi UDUPI 576101
KARNATAKA
Landmark: Laxmi Venkateshwara general Store
NDL: NONE

Order Id: 405 – 6166711 – 3130749
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 – 310044	02 – 18 – 2025	JEWELRY

OAB7	MAMA	SBCZ	IXEP
	4 C6X	3 G32	

Sold on: www.amazon.in

ATSPL

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 :
Chethan Kumar
Bake n cake chitpady Hanuman garage udupi,
Chitpady Udupi
UDUPI, KARNATAKA, 576101
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Chethan Kumar
Chethan Kumar
Bake n cake chitpady Hanuman garage udupi,
Chitpady Udupi
UDUPI, KARNATAKA, 576101
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:405-6166711-3130749
Order Date:17.02.2025

Invoice Number :IN-310044
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 Crown Queen Rose Flower Tiaras Princess Hair Jewelry Headbands for Party Engagement Wedding (Crown-SemiCircle-Golden) | B09WQDS89Z (Crown-SemiCircle-Golden) HSN:71171990	₹290.29	1	₹290.29	3%	IGST	₹8.71	₹299.00
TOTAL:							**₹8.71**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464287

SUR

0.51 kgs

22/02

PREPAID

B2XZkzrmf

BOX 1 of 1

Ship To:

Latha
Block A2–203, Akshaya Adair, Kazhipattur,
Padur Kazhipattur Chennai 603103
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KELD	S–04	KELD

Order Id: 407–6793086–3985168
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–309922	02–18–2025	BODY_POSITIONER

OAB7	MAMA	MMAA	KELD
	4 G8Z	4 R1F	

Sold on: www.amazon.in

ATSPL

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 :
Latha
Block A2-203, Akshaya Adair, Kazhipattur, Padur, Kazhipattur
Chennai, TAMIL NADU, 603103
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Latha
Latha
Block A2-203, Akshaya Adair, Kazhipattur, Padur, Kazhipattur
Chennai, TAMIL NADU, 603103
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-6793086-3985168
Order Date: 17.02.2025

Invoice Number : IN-309922
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 Neck Pillow Travel Soft Velvet Head Pillows Adjustable Providing 360-Degree Chin Support Head Rest Pillow (Brown, pack of 1) | B08CDM8VVQ (1LoveTravel_Brown) HSN:94043090	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 18:30:13 hrs	Invoice Value: 499.00	Mode of Payment: NetBanking
NXlWuu2Uz4K1DB9PcymUtpQZByMo81nYCia			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464423

SUR

0.02 kgs

24/02

PREPAID

B2TWHVsZf

BOX 1 of 1

Ship To:

Sanjoy Dey
PRANABANANDALOY, Plot#185, Jadavpur Cooperative Land & Housing Society,
Nayabad, PO+PS – Panchasayer KOLKATA
700094
WEST BENGAL
Landmark: Near B.N. Tower
NDL: jadavpur cooperative_700094
Order Id: 405–1186362–0130750
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
CCUS	S–8	C–11

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–310079	02–18–2025	HEADPHONE_EARPAD

OAB7	MAMA	CCUY	CCUS
	2 P4Z	C 04X	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sanjoy Dey
PRANABANANDALOY, Plot#185, Jadavpur Cooperative, Land & Housing Society, Nayabad, PO+PS - Panchasayer
KOLKATA, WEST BENGAL, 700094
IN
State/UT Code: 19

Shipping Address :
Sanjoy Dey
Sanjoy Dey
PRANABANANDALOY, Plot#185, Jadavpur Cooperative, Land & Housing Society, Nayabad, PO+PS - Panchasayer
KOLKATA, WEST BENGAL, 700094
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 405-1186362-0130750
Order Date: 17.02.2025

Invoice Number : IN-310079
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 4 Pairs 65mm Replacement Ear Foam Earbud Pad Covers for Headset EARP | B01EY778ZY (65MM earphone foam) HSN:85189000	₹236.44	1	₹236.44	18%	IGST	₹42.56	₹279.00
TOTAL:							**₹42.56**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: xFLAopDJ7UPSXaVIrVIG	**Date & Time:** 17/02/2025, 22:41:14 hrs	**Invoice Value:** 279.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415449

SUR

0.06 kgs

23/02

PREPAID

Bryr61Ryf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRP	H – 02	BLRP

Ship To:

Rajesh KB
D606, Tower D, Wing 2, 6th Floor, Kolte
Patil Mirabilis Horamavu Agara Main Road
BENGALURU 560043
KARNATAKA
Landmark: Near Jayanti Circle
NDL: NONE

Order Id: 402 – 3306357 – 6121960
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 – 309865	02 – 18 – 2025	JEWELRY_SET

OAB7	MAMA	SBCZ	BLRP
	4 C3Y	4 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Rajesh KB
D606, Tower D, Wing 2, 6th Floor, Kolte Patil Mirabilis, Horamavu Agara Main Road
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Shipping Address :
Rajesh KB
Rajesh KB
D606, Tower D, Wing 2, 6th Floor, Kolte Patil Mirabilis, Horamavu Agara Main Road
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-3306357-6121960
Order Date: 17.02.2025

Invoice Number : IN-309865
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 Baby Girl Cartoon Bracelet Ring Earrings Earclip Set Children Little Girls Jewelry 4 Pcs Set Kids Accessories (Gradient Purple) | B0B5D6QNNS (BabyBraceletEarrings-GradientPurple) HSN:39264029	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time: 17/02/2025, 16:55:34 hrs	Invoice Value:	Mode of Payment:
1111DAhrrUba4fiYLm7r16x1a		199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464416

SUR

0.12 kgs

21/02

PREPAID

BLp7bvpDf

BOX 1 of 1

Ship To:

Jamuna Acharya
18 Sector A pocket c Vasant Kunj NEW
DELHI 110070
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELR	S – 03	DELR

Order Id: 408 – 5208551 – 7889946
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 – 309775	02 – 18 – 2025	DRESS

OAB7	MAMA	DELU	DELR
	4 B1Z	2 J22	

Sold on: www.amazon.in

ATSPL

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 :
Jamuna Acharya
18 Sector A pocket c, Vasant Kunj
NEW DELHI, DELHI, 110070
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Jamuna Acharya
Jamuna Acharya
18 Sector A pocket c, Vasant Kunj
NEW DELHI, DELHI, 110070
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 408-5208551-7889946
Order Date: 17.02.2025

Invoice Number : IN-309775
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 Baby Girls Cotton Silk Summer Dress Perfect Outfit for Your Little Princess 100 Yard, Suitable for Age 1-2 Years Old(Colorful Flower) | B0DBQH58L2 (BFROCK-02) HSN:61119090	₹475.24	1	₹475.24	5%	IGST	₹23.76	₹499.00
TOTAL:							₹23.76	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: eSrtlBYGP1Jr72WSaYI1	**Date & Time:** 17/02/2025, 14:51:33 hrs	**Invoice Value:** 499.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608089000

RSH

0.06 kgs

20/02

PREPAID

BOX 1 of 1

BQFCMMsBf

Ship To:

armine jabalpurwala
402, Sunrise Bldg 4, Sunder cross Lane
Orlem, Malad West MUMBAI 400064
MAHARASHTRA
Landmark: Lane Opp st. Anne's school
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOMS	S – 07	BOMS

Order Id: 407 – 5494324 – 6013907
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 – 310103	02 – 18 – 2025	BRACELET

OAB7	MAMA	MBOX	BOMS
	4 A1Q	2 B2L	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Armine Jabalpurwala
A-15, IC Anita, 4th Floor, 1st Holy Cross Rd, I C Colony, Bo, In the lane of HDFC Bank
Mumbai, MH, 400103
IN
GST Registration No: 27AQUPJ0317R1Z6
State/UT Code: 27

Shipping Address :
Armine Jabalpurwala
armine jabalpurwala
402, Sunrise Bldg 4, Sunder cross Lane, Orlem, Malad West
MUMBAI, MAHARASHTRA, 400064
IN
State/UT Code: 27
GST Registration No: 27AQUPJ0317R1Z6
Place of supply: MH
Place of delivery: MAHARASHTRA

Order Number: 407-5494324-6013907
Order Date: 17.02.2025

Invoice Number : IN-310103
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 Bohemia Multilayer Bracelet Leather Wrap Retro Wristband Magnet Buckle Cuff Bangle Elastic Tassel Bracelet, Stackable Bracelet for Boy and Girl, Party, Holiday, Beach Accessories - Khaki | B09RPGL6YQ (Bracelet-Khaki) HSN:39269099	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							₹60.86	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

AWB 347836464270

SUR

0.07 kgs

19/02

PREPAID

BTZsq8xzf

BOX 1 of 1

Ship To:

Devansh
Plot No.10 Shiv Society,Airport Road,
Subhash Nagar BHAVNAGAR 364001
GUJARAT
Landmark: Near Mahadev Temple
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BHUD	S-01	BHUD

Order Id: 171-4786522-7083552
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-310128	02-18-2025	APPAREL_PIN

OAB7	MAMA	BHUD
	1 V1C	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Devansh
B-1004, Gundecha Greens, Thakur Village, Kandivali East
MUMBAI, MAHARASHTRA, 400101
IN
State/UT Code: 27

Shipping Address :
Devansh
Devansh
Plot No.10, Shiv Society,Airport Road,Subhash Nagar
BHAVNAGAR, GUJARAT, 364001
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 171-4786522-7083552
Order Date: 17.02.2025

Invoice Number : IN-310128
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Brooch Pin Fashion Crystal Rhinestone Jewellery Pin Vintage Clothing Accessories Decoration Glass Pendant Pink Brooches For Women- S247 | B0CY2J5N6W (BROOCH-S247) HSN:71179090	₹435.92	1	₹435.92	1.5% 1.5%	CGST SGST	₹6.54 ₹6.54	₹449.00
TOTAL:							₹13.08	₹449.00

Amount in Words:
Four Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lymx3qRKKRxnEmyhdzyJpuaCFG1n2X	17/02/2025, 23:48:20 hrs	449.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414251

SUR

0.08 kgs

22/02

PREPAID

BKFsqWJNf

BOX 1 of 1

Ship To:

Nikita Mathews
Flat no 101, sai sriya residency, 1–15–60/8/1, Alwal Ramnagar colony,Alwal.
Behind punjabi community hall
HYDERABAD 500010
TELANGANA
Landmark: Beside VL Indoor Shuttle Court
NDL: NONE
Order Id: 408–0872052–2533111
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
HYDE	S–08	HYDE

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–310011	02–18–2025	SOCKS

OAB7	MAMA	MHYD	HYDE
	4 D2Y	2 H41	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ivor Conroy
17-59/4, 1st Floor, Ramnagar Colony, Temple Alwal, Secunderabad
HYDERABAD, TELANGANA, 500010
IN
State/UT Code: 36

Shipping Address :
Ivor Conroy
Nikita Mathews
Flat no 101, sai sriya residency, 1-15-60/8/1, Alwal, Ramnagar colony,Alwal. Behind punjabi community hall
HYDERABAD, TELANGANA, 500010
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-0872052-2533111
Order Date: 17.02.2025

Invoice Number : IN-310011
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 Baby Flower Hairband & Shoes Set Soft, Comfortable Fit for Ages 0-6 Month-old's Ideal for Newborns & Toddlers(Purple) | B0DMT4KLQS (BS-281) HSN:61119090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 20:59:45 hrs	Invoice Value:	Mode of Payment:
nu6ArC7RU9Xqbq7RPm40		299.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414565

SUR

0.04 kgs

24/02

PREPAID

BKT1X0pGf

BOX 1 of 1

Ship To:

Sanjay Gupta
2A, Chakraberia Lane Flat – 301, 3rd Floor, Siddhi Regency Kolkata 700020
West Bengal
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
CCUO	S – 03	CCUO

Order Id: 404 – 0574549 – 6147529
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 – 309840	02 – 18 – 2025	HEADPHONE_EARPAD

OAB7	MAMA	CCUY	CCUO
	2 P4Z	C 09X	

Sold on: www.amazon.in

ATSPL

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 :
Sanjay Gupta
2A, Chakraberia Lane, Flat - 301, 3rd Floor, Siddhi Regency
Kolkata, West Bengal, 700020
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sanjay Gupta
Sanjay Gupta
2A, Chakraberia Lane, Flat - 301, 3rd Floor, Siddhi Regency
Kolkata, West Bengal, 700020
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 404-0574549-6147529
Order Date: 17.02.2025

Invoice Number : IN-309840
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 Silicone Earbuds Tips for Sony XBA, MDR, Senhai and UE Series in-Ear Earphone Headsets, Hybrid Eartips, Original Colombian Brother Earmuffs Headphone (Smallsmall(9mm and 3.5mm Diameter), Black) | B08ZYKQCT2 (EarTips_Black_Small) HSN:85189000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1111kC8s8WdVfcNRRD3cFRZTj	17/02/2025, 16:18:00 hrs	199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414596

SUR

0.06 kgs

23/02

COD

BTh1WNnYf

BOX 1 of 1

Ship To:

Khadija ibrahim
Hafsas Mottambram,madayi Payangadi
670304
KERALA
Landmark: Near – kunjipalli

DELIVERY STATION	SECTOR	SORTZONE
TLPD	X	X

Order Id: 407 – 9217824 – 3165922
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 – 309815	02 – 18 – 2025	BLUE_LIGHT_BLOCKING_EYE GLASSES

OAB7	MAMA	MBOX	COKE	IPCK	TLPD
	4 A3X	4 C2X	I P16	A A6	

Sold on: www.amazon.in

ATSPL

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 :
Khadija ibrahim
Hafsas, Mottambram,madayi
Payangadi, KERALA, 670304
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Khadija ibrahim
Khadija ibrahim
Hafsas, Mottambram,madayi
Payangadi, KERALA, 670304
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:407-9217824-3165922
Order Date:17.02.2025

Invoice Number :IN-309815
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 Children's Ultra-Light And Cute Anti-Blue Light Glasses Flat Glasses For Boys And Girls 4-12 Years old(Purple) | B0CN4SC21R (GL-195) HSN:90041000	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464393

SUR

0.07 kgs

27/02

PREPAID

BOX 1 of 1

BjPkZ2xff

Ship To:

Samprity Goswami
A402 , Housefed Complex , Rukminigaon
GS Road;Old Route No NH 37, Bormotoria
Guwahati 781022
ASSAM
Landmark: Near Shoolin Grand Hotel
NDL: NONE

Order Id: 402–9586728–0552332
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
GAUA	S–02	GAUA

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–310148	02–18–2025	SUNGLASSES

OAB7	MAMA	CCUY	GAUZ	GAUA
	2 P5W	A 16L	A X08	

Sold on: www.amazon.in

ATSPL

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 :
Samprity Goswami
A402 , Housefed Complex , Rukminigaon, GS Road;Old Route No NH 37, Bormotoria
Guwahati, ASSAM, 781022
IN
State/UT Code: 18

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Samprity Goswami
Samprity Goswami
A402 , Housefed Complex , Rukminigaon, GS Road;Old Route No NH 37, Bormotoria
Guwahati, ASSAM, 781022
IN
State/UT Code: 18
Place of supply: ASSAM
Place of delivery: ASSAM

Order Number: 402-9586728-0552332
Order Date: 18.02.2025

Invoice Number : IN-310148
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Eyewears for Boy's and Girls, Crown Style - Green - Pack of 1 | B09DPMRBWR (Goggles-CrownStyle-Green) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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: 32z8yCi93IDu1EtRwnNJ	**Date & Time:** 18/02/2025, 00:06:34 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608089055

RSH

0.05 kgs

20/02

PREPAID

BOX 1 of 1

B2YvXlxKf

Ship To:

Ishita
A wing 101 Shiromani Housing Society
Parel MUMBAI 400012
MAHARASHTRA
Landmark: Raj Kamal Studio
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOME	S – 07	BOME

Order Id: 403 – 6586436 – 4669151
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 – 310118	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MBOX	BOME
	4 A1Q	2 K2R	

Sold on: www.amazon.in

ATSPL

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 :
Ishita
A wing 101 Shiromani Housing Society, Parel
MUMBAI, MAHARASHTRA, 400012
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ishita
Ishita
A wing 101 Shiromani Housing Society, Parel
MUMBAI, MAHARASHTRA, 400012
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-6586436-4669151
Order Date: 17.02.2025

Invoice Number : IN-310118
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 Baby Headband, Rosebud Nylon Stretchable Soft Elastic Combination Hairbands For Newborn Infant Toddler Kids 0-3 Year - (Light Yellow) | B0DMKG5F2Y (HB-283) HSN:62099090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹9.48**	**₹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: 1FoicXjI4Qh4latfYoN7	**Date & Time:** 17/02/2025, 23:36:02 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070695

RSH

0.03 kgs

20/02

PREPAID

BOX 1 of 1

BFHT1ppgf

Ship To:

Tanvi Pratik Barway
D–106, Shekhar Enclave, Sanchar Nagar
Extension Kanadia Road, Keshav Nagar,
Lakshya Vihar INDORE 452016
MADHYA PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IDRB	S–03	IDRB

Order Id: 403–0676231–7042703
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–309831	02–18–2025	HAIR_TIE

OAB7	MAMA	IDRW	IDRB
	3 E6R	2 A07	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Tanvi Pratik Barway
D-106, Shekhar Enclave, Sanchar Nagar Extension, Kanadia Road, Keshav Nagar, Lakshya Vihar
INDORE, MADHYA PRADESH, 452016
IN
State/UT Code: 23

Shipping Address :
Tanvi Pratik Barway
Tanvi Pratik Barway
D-106, Shekhar Enclave, Sanchar Nagar Extension, Kanadia Road, Keshav Nagar, Lakshya Vihar
INDORE, MADHYA PRADESH, 452016
IN
State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 403-0676231-7042703
Order Date: 17.02.2025

Invoice Number : IN-309831
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 10 Pcs Floral & Lace Bow Hair Tie Rope Set for Girls & Women - Sweet Princess Style Hair Accessories (Pink) | B0DPHBPCNV (HB-374) HSN:96151900	₹240.18	1	₹240.18	12%	IGST	₹28.82	₹269.00
TOTAL:							**₹28.82**	**₹269.00**

Amount in Words:
Two Hundred Sixty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 16:21:00 hrs	Invoice Value: 269.00	Mode of Payment: AmazonCredit
2gcMsERk2rIYyisXScuA			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414275

SUR

0.73 kgs

23/02

PREPAID

BTxsJtsQf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PNYA	X	X

Ship To:

Lakshminarayanan
82 thirunallar road karaikal 18 kuppan
chetty karaikal Karaikal 609602
PUDUCHERRY

Order Id: 407–8841943–4416364
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–310115	02–18–2025	JEWELRY_STORAGE

OAB7	MAMA	MMAA	PNYA
	4 G8Z	4 L1D	

Sold on: www.amazon.in

ATSPL

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 :
Lakshminarayanan
82 thirunallar road karaikal, 18 kuppan chetty karaikal
Karaikal, PUDUCHERRY, 609602
IN
State/UT Code: 34

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Lakshminarayanan
Lakshminarayanan
82 thirunallar road karaikal, 18 kuppan chetty karaikal
Karaikal, PUDUCHERRY, 609602
IN
State/UT Code: 34
Place of supply: PUDUCHERRY
Place of delivery: PUDUCHERRY

Order Number: 407-8841943-4416364
Order Date: 17.02.2025

Invoice Number : IN-310115
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 Plastic Necklace And Earring Storage Jewellery Display Rack (Black, 5) | B07JD8MM96 (NecklaceDisplay_Black_5) HSN:39269049	₹571.19	1	₹571.19	18%	IGST	₹102.81	₹674.00
TOTAL:							**₹102.81**	**₹674.00**

Amount in Words:
Six Hundred Seventy-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111O0x30rLzL9GP1YmLpReKu	17/02/2025, 23:19:49 hrs	674.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414541

SUR

0.18 kgs

21/02

PREPAID

BrqVbRd9f

BOX 1 of 1

Ship To:

Chandra Shekhar
403 ,Tower 5 Paramount Floraville, Sector 137 NOIDA 201305
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NZMM	H – 02	NZMM

Order Id: 171 – 3121529 – 6432364
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 – 310025	02 – 18 – 2025	SOCKS

OAB7	MAMA	DELU	NZMM
	4 B1Z	1 C09	

Sold on: www.amazon.in

ATSPL

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 :
Mahi General Store
House no 386, Sikandar Pur
CHAKIA, UTTAR PRADESH, 232103
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Mahi General Store
Chandra Shekhar
403 ,Tower 5, Paramount Floraville, Sector 137
NOIDA, UTTAR PRADESH, 201305
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-3121529-6432364
Order Date: 17.02.2025

Invoice Number : IN-310025
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 Pack Of 3 Pair Baby Non Slip Trainer Socks Toddlers Infant Knee Socks Warm Cotton Stretch Socks - 1-3Years, Turmeric, Dark Green, Purple | B0BL3FVL4H (Pack3-KL-Socks-Turmeric-Grey-DGreen) HSN:62171010	₹570.48	1	₹570.48	5%	IGST	₹28.52	₹599.00
TOTAL:							**₹28.52**	**₹599.00**

Amount in Words:
Five Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3nqS89qPdOwx40Hl6u28	**Date & Time:** 17/02/2025, 21:17:31 hrs	**Invoice Value:** 599.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414534

SUR

SUN Closed

0.12 kgs

25/02

COD

BF1Tx5Lhf

BOX 1 of 1

Ship To:

Critia kashyap
Champaboti Girls Hostel Rangalikhata
Kokrajhar 783370
ASSAM
Landmark: Kokrajhar Medical College and hospital

DELIVERY STATION	SECTOR	SORTZONE
KOKA	X	X

Order Id: 171-9322956-3577133
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-310072	02-18-2025	PAINT_BRUSH

OAB7	MAMA	DELU	NPJU	KOKA
	4 B2W	3 I80	C 301	

Sold on: www.amazon.in

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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 :
Critia kashyap
Champaboti Girls Hostel, Rangalikhata
Kokrajhar, ASSAM, 783370
IN
State/UT Code:18

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Critia kashyap
Critia kashyap
Champaboti Girls Hostel, Rangalikhata
Kokrajhar, ASSAM, 783370
IN
State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:171-9322956-3577133
Order Date:17.02.2025

Invoice Number :IN-310072
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 12 Pcs Paint Brushes Set for Oil Watercolors, Face Painting, Rock Painting, Fine Detail, Miniature, Beginner, Adults, Kids and Crafts(Blue)(Nylon) | B08R5BHJ77 (PaintBrushes_Black) HSN:96039000	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:							**₹45.61**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464478

SUR

SAT/ SUN Closed

0.64 kgs

21/02

COD

BFgNtncOZ

BOX 1 of 1

DELIVERY STATION NCTM

SECTOR S – 04

SORTZONE NCTM

Ship To:

Kritika Sehgal
House No 851, Sector 37 Faridabad
FARIDABAD 121003
HARYANA
Landmark: Near tikona park
NDL: NONE

Order Id: 407 – 7747281 – 3682738
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 – 306353	02 – 18 – 2025	FURNITURE_EDGE_BUMPER

OAB7	MAMA	DELU	NCTM
	4 B1Z	2 Q34	

Sold on: www.amazon.in

ATSPL

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 :
Kritika Sehgal
House No 851, Sector 37 Faridabad
FARIDABAD, HARYANA, 121003
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Kritika Sehgal
Kritika Sehgal
House No 851, Sector 37 Faridabad
FARIDABAD, HARYANA, 121003
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:407-7747281-3682738
Order Date:12.02.2025

Invoice Number :IN-306353
Invoice Details :GJ-141556051-2425
Invoice Date :12.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Set of 3 Brown Baby Safety Strip Edge Guard Cushion Corner Cover Tape Infant Bump Protector | B07CL3LG7J (Safety Strips Edge Guard_Brown_Set(3)) HSN:40059190	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836464461

SUR

0.43 kgs

25/02

PREPAID

BYWwCYGtf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SRUA	X	X

Ship To:

Baliram upadhyay
Siswa khurd ,post –Lebhari,ps –Mairwa
District –Siwan,Bihar SIWAN 841239
BIHAR
Landmark: Upadhyay Tola

Order Id: 408–5491814–7357931
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–310107	02–18–2025	BACKPACK

OAB7	MAMA	DELU	PATX	BRSF	SRUA
	4 B3W	3 C76	2 B10		

Sold on: www.amazon.in

ATSPL

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 :
Baliram upadhyay
Siswa khurd ,post -Lebhari,ps -Mairwa, District -Siwan,Bihar
SIWAN, BIHAR, 841239
IN
State/UT Code: 10

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Baliram upadhyay
Baliram upadhyay
Siswa khurd ,post -Lebhari,ps -Mairwa, District -Siwan,Bihar
SIWAN, BIHAR, 841239
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 408-5491814-7357931
Order Date: 17.02.2025

Invoice Number : IN-310107
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 Kids School Bag with Pencil Case, Cute Skateboard Dinosaur Design Suitable for Kindergarten Student (Sapphire Blue) | B0DG946PDX (SCHOOLBAG-45) HSN:42022990	₹592.37	1	₹592.37	18%	IGST	₹106.63	₹699.00
TOTAL:							**₹106.63**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111oAnQrGkQhW6Ygq6KCZ01V	17/02/2025, 23:13:51 hrs	699.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414299

SUR	SUN Closed
0.11 kgs	
22/02	
COD	

BOX 1 of 1

BrpVRGLFf

DELIVERY STATION	SECTOR	SORTZONE
JHSD	S – 03	JHSD

Ship To:

Ankit yadav
0 Out side datiya gate JHANSI 284002
UTTAR PRADESH
Landmark: Pathoriya , near sheshnag school
NDL: NONE

Order Id: 408 – 3934910 – 3279528
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 – 310070	02 – 18 – 2025	HAT

OAB7	MAMA	DELU	LKOO	JHSD
	4 B3Z	3 F55	E 422	

Sold on: www.amazon.in

ATSPL

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 :
Ankit yadav
0, Out side datiya gate
JHANSI, UTTAR PRADESH, 284002
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ankit yadav
Ankit yadav
0, Out side datiya gate
JHANSI, UTTAR PRADESH, 284002
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:408-3934910-3279528
Order Date:17.02.2025

Invoice Number :IN-310070
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 Unisex Cotton Turban Hat (Pack Of 1) (TurbonHeadWrap_Maroon_Red, Maroon_S) | B08P8RNXJT (TurbonHeadWrap_Maroon) HSN:61119090	₹184.76	1	₹184.76	5%	IGST	₹9.24	₹194.00
TOTAL:							**₹9.24**	**₹194.00**

Amount in Words:
One Hundred Ninety-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836464485

SUR

SUN Closed

0.12 kgs

21/02

COD

B2h0kHnnf

BOX 1 of 1

DELIVERY STATION GGNB

SECTOR S-01

SORTZONE GGNB

Ship To:

PriyankA
Vishwas hospital near chungi number 1
Near Chungi 1 HSIIDC SOHNA 122103
HARYANA
Landmark: In front of 66 kv bijli board
NDL: NONE

Order Id: 404-2089218-3793137
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-309803	02-18-2025	APPAREL_BELT

OAB7	MAMA	DELU	GGNB
	4 B1Z	1 C08	

Sold on: www.amazon.in

ATSPL

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 :
PriyankA
Vishwas hospital near chungi number 1, Near Chungi 1
HSIIDC SOHNA, HARYANA, 122103
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
PriyankA
PriyankA
Vishwas hospital near chungi number 1, Near Chungi 1
HSIIDC SOHNA, HARYANA, 122103
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:404-2089218-3793137
Order Date:17.02.2025

Invoice Number :IN-309803
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 Women Metal Infinity Buckle Stretchy Skinny Belt, Golden(Fits Waist Size 26-36) | B09NJNZ3LJ (WaistBandElastic-WP84-24) HSN:62171090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460012

SUR

0.08 kgs

22/02

PREPAID

BOX 1 of 1

BQJ9JZLYf

Ship To:

Shawn Almeida
Hno.436, behind bank of India, Possrem bhatt, Taleigao goa. PANAJI 403002
GOA
Landmark: Bank of India Taleigao branch
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
GOIQ	S – 11	GOIQ

Order Id: 406 – 5998008 – 1057129
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 – 310147	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	MBOX	GOIU	GOIQ
	4 A1X	4 C1X		

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Shawn Almeida
Hno.436, behind bank of India, Possrem bhatt, Taleigao goa.
PANAJI, GOA, 403002
IN
State/UT Code: 30

Shipping Address :
Shawn Almeida
Shawn Almeida
Hno.436, behind bank of India, Possrem bhatt, Taleigao goa.
PANAJI, GOA, 403002
IN
State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 406-5998008-1057129
Order Date: 17.02.2025

Invoice Number : IN-310147
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's Bow Knot Skinny Stretchy Leather Thin Belt, Red (Pack of 1) | B09NL1NYFB (WaistBelt-Red-PD38) HSN:62171090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1JVcT7s40LGS7U0LpTr8	**Date & Time:** 17/02/2025, 23:59:24 hrs	**Invoice Value:** 279.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608094547

RSH

0.30 kgs

19/02

PREPAID

BOX 1 of 1

BQMmMBMjj

Ship To:

Rushil Mehta
B2 Narnarayan nagar BHUJ 370001
GUJARAT
Landmark: Near collector office

DELIVERY STATION	SECTOR	SORTZONE
BUJD	X	X

Order Id: 403 – 7089694 – 1230741
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 – 308916	02 – 18 – 2025	THERMOS

OAB7	MAMA	BUJD
	2 OIS	

Sold on: www.amazon.in

ATSPL

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 :
Rushil Mehta
B2, Narnarayan nagar
BHUJ, GUJARAT, 370001
IN
State/UT Code: 24

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Rushil Mehta
Rushil Mehta
B2, Narnarayan nagar
BHUJ, GUJARAT, 370001
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 403-7089694-1230741
Order Date: 16.02.2025

Invoice Number : IN-308916
Invoice Details : GJ-141556051-2425
Invoice Date : 16.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 1 Piece Stainless Steel 500ml Creative Cartoon Thermos Mug Belly Cup Water Bottle (Blue) | B07RF5ZXLB (WaterBottle_Blue) HSN:73239990	₹222.32	1	₹222.32	6%	CGST	₹13.34	₹249.00
					6%	SGST	₹13.34	
TOTAL:							**₹26.68**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 16/02/2025, 11:30:48 hrs	Invoice Value: 249.00	Mode of Payment: UPI
i93r2lfqElUXejLI088Tal5s6ODCMCoHODO			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070558

RSH

0.25 kgs

20/02

COD

BOX 1 of 1

BL7j8MpQf

Ship To:

Kevin Castellino
RCF 47/3 Sector 6 NAVI MUMBAI 400703
MAHARASHTRA
Landmark: Beside wokhardt hospital
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOT3	S – 22	BOT3

Order Id: 408 – 1588722 – 7653113
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 – 309866	02 – 18 – 2025	SURVIVAL_KIT

OAB7	MAMA	MBOX	BOT3
	4 A1Q	2 G1R	

Sold on: www.amazon.in

ATSPL

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 :
Kevin Castellino
RCF 47/3, Sector 6
NAVI MUMBAI, MAHARASHTRA, 400703
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Kevin Castellino
Kevin Castellino
RCF 47/3, Sector 6
NAVI MUMBAI, MAHARASHTRA, 400703
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-1588722-7653113
Order Date:17.02.2025

Invoice Number :IN-309866
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 5 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Survival Kit Tool, Yellow - 2 Packs | B09BCD8Y1K (WaterPouch_Yellow_Pack of 2) HSN:39262099	₹295.76	1	₹295.76	18%	IGST	₹53.24	₹349.00
TOTAL:							₹53.24	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460616

SUR

SUN Closed

0.91 kgs

24/02

COD

BQ39qkGhf

BOX 1 of 1

DELIVERY STATION
MBBD

SECTOR
X

SORTZONE
X

Ship To:

Laboni Bhattacharjee
Berhampore community development block,
(BDO quarter) NH34 BERHAMPORE 742101
WEST BENGAL
Landmark: Near Panchanantala more

Order Id: 404 – 7583135 – 1749158
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 – 310144	02 – 18 – 2025	HANDBAG

OAB7	MAMA	CCUY	MBBD
	2 P4W	D 37Q	

Sold on: www.amazon.in

ATSPL

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 :
Ranjan Mukherjee
222/1, Tetultala lane , Mankundu , Hooghly
BHADRESWAR, WEST BENGAL, 712139
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ranjan Mukherjee
Laboni Bhattacharjee
Berhampore community development block, (BDO quarter), NH34
BERHAMPORE, WEST BENGAL, 742101
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:404-7583135-1749158
Order Date:18.02.2025

Invoice Number :IN-310144
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Glossy Women's Bag Bride Wedding Handbag Women's One Shoulder Crossbody Stylish Bag(RED) | B0CZ6NC9W8 (WP-246) HSN:42022990	₹1,694.07	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
TOTAL:							**₹304.93**	**₹1,999.00**

Amount in Words:
One Thousand Nine Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412189

SUR

0.09 kgs

21/02

COD

BT9SGLrZf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZMN	H – 04	NZMN

Ship To:

Ekta
D – 219, 2nd floor JMD Megapolis Sector
48, Sohna Road GURUGRAM 122018
HARYANA
NDL: NONE

Order Id: 408 – 7744560 – 0765108
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 – 309984	02 – 18 – 2025	SEWING_MACHINE_NEEDLE

OAB7	MAMA	DELU	NZMN
	4 B1Z	2 H20	

Sold on: www.amazon.in

ATSPL

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 :
Ekta
138, Ews Uniworld Garden 2, Sector 47
GURUGRAM, HARYANA, 122018
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ekta
Ekta
D-219, 2nd floor JMD Megapolis, Sector 48, Sohna Road
GURUGRAM, HARYANA, 122018
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:408-7744560-0765108
Order Date:17.02.2025

Invoice Number :IN-309984
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	Imported Double Needles Pins for Domestic Sewing Machine - 3 Pieces | B01F31YDTO (3PCS NiddlesPins) HSN:84523090	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836459849

SUR

SUN Closed

0.06 kgs

22/02

PREPAID

BQW9PKpTf

BOX 1 of 1

DELIVERY STATION MMND

SECTOR S-03

SORTZONE MMND

Ship To:

Ramya
Mary crown restaurant Flat no 55B
Vivekananda nagar konathi Village
NANDIVARAM GUDUVANCHERI 603203
TAMIL NADU
NDL: NONE

Order Id: 171-0052659-8884306
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-309905	02-18-2025	SEWING_BUTTON

OAB7	MAMA	MMAA	MMND
	4 G8Z	4 L2B	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ramya
Mary crown restaurant Flat no 55B, Vivekananda nagar konathi Village
NANDIVARAM GUDUVANCHERI, TAMIL NADU, 603203
IN
State/UT Code: 33

Shipping Address :
Ramya
Ramya
Mary crown restaurant Flat no 55B, Vivekananda nagar konathi Village
NANDIVARAM GUDUVANCHERI, TAMIL NADU, 603203
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-0052659-8884306
Order Date: 17.02.2025

Invoice Number : IN-309905
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 50 Pieces Sunflower 2 Holes Wooden Buttons Sewing DIY Craft Scrapbooking | B09MTH3JYY (50_CraftButtons_Sunflower) HSN:96062100	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 17:59:27 hrs	Invoice Value:	Mode of Payment:
KZHvY04urRsHpF60Lfl1		179.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460562

SUR

0.14 kgs

23/02

COD

BFxlqZGnf

BOX 1 of 1

DELIVERY STATION
VTZH

SECTOR
S – 02

SORTZONE
VTZH

Ship To:

Kalyan kumar
1 – 110 Pedda narava VISAKHAPATNAM
530027
ANDHRA PRADESH
Landmark: Near ramalayam
NDL: NONE

Order Id: 408 – 4540066 – 3960302
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 – 310122	02 – 18 – 2025	FOOD_BIB

OAB7	MAMA	MHYD	VTZZ	VTZH
	4 D9X	1 D25	A 028	

Sold on: www.amazon.in

ATSPL

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 :
G KALYAN KUMAR
d.no: 1-110 pedda narava, gopalapatnam
visakhapatnam, ANDHRA PRADESH, 530027
IN
State/UT Code:37

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
G KALYAN KUMAR
Kalyan kumar
1-110, Pedda narava
VISAKHAPATNAM, ANDHRA PRADESH, 530027
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:408-4540066-3960302
Order Date:17.02.2025

Invoice Number :IN-310122
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 Baby Bibs with Sleeves Waterproof Feeding Bibs Unisex Baby Dribble Bibs Painting Apron Bibs Adjustable Closure with Large Pocket for Infant Toddler 1 to 3 Years Old- Road Driving | B09PGBW1GC (BabyBibs-RoadDriving) HSN:61112000	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460579

SUR

0.09 kgs

21/02

COD

Br6PfPxZf

BOX 1 of 1

Ship To:

Deepanjali Kush
3rd floor Flat: 3129 ,Tower: A–9 Gh07
Crossing Republik GHAZIABAD 201016
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCRJ	H–01	NCRJ

Order Id: 405–0561994–7156350
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–310136	02–18–2025	TIGHTS

OAB7	MAMA	DELU	NCRJ
	4 B1Z	2 J23	

Sold on: www.amazon.in

ATSPL

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 :
Deepanjali Kush
3rd floor Flat: 3129 ,Tower: A-9, Gh07 Crossing Republik
GHAZIABAD, UTTAR PRADESH, 201016
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Deepanjali Kush
Deepanjali Kush
3rd floor Flat: 3129 ,Tower: A-9, Gh07 Crossing Republik
GHAZIABAD, UTTAR PRADESH, 201016
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:405-0561994-7156350
Order Date:17.02.2025

Invoice Number :IN-310136
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Black 0-6 Months | B09P53YYQ5 (BabyLeggings-Black-0-6M) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415173

SUR

0.11 kgs

24/02

PREPAID

BOX 1 of 1

Bj6PIlpTf

Ship To:

Rajesh Kumar Banka
Shri Singhal Traders Main Market
DALSINGHSARAI 848114
BIHAR

DELIVERY STATION	SECTOR	SORTZONE
SPJA	X	X

Order Id: 402–6714258–0285943
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–309817	02–18–2025	TIGHTS

OAB7	MAMA	DELU	PATX	SPJD	SPJA
	4 B3W	3 C76	2 A10		

Sold on: www.amazon.in

ATSPL

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 :
Sumit Jindal
B-704, Purva Westend, Kudlu Gate, Hogasandara
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sumit Jindal
Rajesh Kumar Banka
Shri Singhal Traders, Main Market
DALSINGHSARAI, BIHAR, 848114
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 402-6714258-0285943
Order Date: 17.02.2025

Invoice Number : IN-309817
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Black 12-24 Months | B09P53PT92 (BabyLeggings-Black-12-24M) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: ITDVew7eXQ42QZ7ZIiCl	**Date & Time:** 17/02/2025, 15:52:50 hrs	**Invoice Value:** 299.00	**Mode of Payment:** AmazonProductVoucher
Payment Transaction ID: i93r2lueWDFMId81rNdkGlRVu26JrCb13pz	**Date & Time:** 17/02/2025, 15:52:44 hrs		**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415166

SUR

0.11 kgs

23/02

COD

BQYQh1p9f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PTKD	X	X

Ship To:

Gaganpreet
225, Rosewood Avenue, Abrol Nagar Abrol nagar Pathankot 145001
PUNJAB
Landmark: Near marvollous salon

Order Id: 171–5211143–2923515
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–309850	02–18–2025	TIGHTS

OAB7	MAMA	DELU	LUHX	PTKD
	4 B1W	4 P72	A B10	

Sold on: www.amazon.in

ATSPL

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 :
Subhash Katwal
C2/202-203 3rd Floor, Sector 16 Rohini
NEW DELHI, DELHI, 110089
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Subhash Katwal
Gaganpreet
225, Rosewood Avenue, Abrol Nagar, Abrol nagar
Pathankot, PUNJAB, 145001
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:171-5211143-2923515
Order Date:17.02.2025

Invoice Number :IN-309850
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Black 6-12 Months | B09P5625BJ (BabyLeggings-Black-6-12M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408793

SUR

0.11 kgs

23/02

PREPAID

BOX 1 of 1

BL1cLIGrf

Ship To:

Alwin Francis
10/1474 south thamaraparambu KB Jacob Road, fortkochi Kochi 682001
KERALA
Landmark: Alwyn Agency Cement shop
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
ERSG	S – 03	ERSG

Order Id: 171 – 5119975 – 7819559
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 – 310007	02 – 18 – 2025	TIGHTS

OAB7	MAMA	MBOX	COKE	ERSG
	4 A7Z	4 C2X	D 317	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Alwin Francis
10/1474 south thamaraparambu, KB Jacob Road, fortkochi
Kochi, KERALA, 682001
IN
State/UT Code: 32

Shipping Address :
Alwin Francis
Alwin Francis
10/1474 south thamaraparambu, KB Jacob Road, fortkochi
Kochi, KERALA, 682001
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-5119975-7819559
Order Date: 17.02.2025

Invoice Number : IN-310007
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Light Grey 6-12 Months | B09P55ND9H (BabyLeggings-LightGrey-6-12M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1zT9lGndfLnIEwtOAiRp	**Date & Time:** 17/02/2025, 21:00:03 hrs	**Invoice Value:** 349.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460029

SUR

0.11 kgs

25/02

COD

B8jqqvxff

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXMG	S-01	IXMG

Ship To:

Narasimma
Plot no2, platto street,sinthanaiyalar street
sentamil nagar Karupaiyurani,madurai
MADURAI 625020
TAMIL NADU
Landmark: Saitheniya school karupaiyurani
NDL: NONE

Order Id: 406-6771712-4546725
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-310141	02-18-2025	TIGHTS

OAB7	MAMA	SBCZ	MIXA	IXMG
	4 A9W	3 A03	L LB1	

Sold on: www.amazon.in

ATSPL

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 :
Narasimma
Plot no2, platto street,sinthanaiyalar street
sentamil nagar, Karupaiyurani,madurai
MADURAI, TAMIL NADU, 625020
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Narasimma
Narasimma
Plot no2, platto street,sinthanaiyalar street
sentamil nagar, Karupaiyurani,madurai
MADURAI, TAMIL NADU, 625020
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:406-6771712-4546725
Order Date:17.02.2025

Invoice Number :IN-310141
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Light Grey 6-12 Months | B09P55ND9H (BabyLeggings-LightGrey-6-12M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412318

SUR

0.11 kgs

21/02

COD

BLSjJCJGf

BOX 1 of 1

DELIVERY STATION
NCT2

SECTOR
H – 10

SORTZONE
NCT2

Ship To:

Priya
37 – 401, Emaar emerald floors premier
Sector 65 Gurugram 122018
HARYANA
Landmark: Near worldmark
NDL: NONE

Order Id: 402 – 9657972 – 9866741
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 – 310005	02 – 18 – 2025	TIGHTS

OAB7	MAMA	DELU	NCT2
	4 B1Z	1 C07	

Sold on: www.amazon.in

ATSPL

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 :
Priya
House number 2479, Sector 57 behind Scottish high international school
GURUGRAM, HARYANA, 122001
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Priya
Priya
37-401, Emaar emerald floors premier, Sector 65
Gurugram, HARYANA, 122018
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:402-9657972-9866741
Order Date:17.02.2025

Invoice Number :IN-310005
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - Pink 6-12 Months | B09P56TNZ8 (BabyLeggings-Pink-6-12M) HSN:62171010	₹318.10	1	₹318.10	5%	IGST	₹15.90	₹334.00
TOTAL:							**₹15.90**	**₹334.00**

Amount in Words:
Three Hundred Thirty-four only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460593

SUR

0.11 kgs

21/02

COD

B2nvdlqXf

BOX 1 of 1

DELIVERY STATION
DELO

SECTOR
S – 06

SORTZONE
DELO

Ship To:

Sheena
1680/35 gali Arya samaj Karol Bagh NEW
DELHI 110005
DELHI
Landmark: 1680/35 no gali 2nd floor
NDL: NONE

Order Id: 402 – 5611184 – 3725154
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 – 309852	02 – 18 – 2025	TIGHTS

OAB7	MAMA	DELU	DELO
	4 B1Z	2 H19	

Sold on: www.amazon.in

ATSPL

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 :
Sheenu Anand
K-13 Fateh Nagar, Jail Road, Fateh Nagar
NEW DELHI, DELHI, 110018
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sheenu Anand
Sheena
1680/35 gali, Arya samaj Karol Bagh
NEW DELHI, DELHI, 110005
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:402-5611184-3725154
Order Date:17.02.2025

Invoice Number :IN-309852
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 Baby Girls Soft Cotton Infant Leggings Toddler Solid Lace Knee Antislip Stockings Socks Newborn Warm Crochet Pants (6-12 Months, Thin-White) | B0B9X3L9ZT (BabyLeggings-Thin-White-6-12M) HSN:62171010	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:							**₹18.05**	**₹379.00**

Amount in Words:
Three Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412165

SUR

SUN Closed

0.15 kgs

24/02

PREPAID

B5RF00qbf

BOX 1 of 1

Ship To:

Bhawana mehra
House no.98 shree dharganj Ranikhet Shive mandir RANIKHET 263645
UTTARAKHAND
Landmark: Near shiv mandir

DELIVERY STATION	SECTOR	SORTZONE
UTAM	X	X

Order Id: 403–8632447–7645940
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–309768	02–18–2025	TIGHTS

OAB7	MAMA	MDEB	UTAL	UTAM
	4 H8Y	D 30X		

Sold on: www.amazon.in

ATSPL

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 :
Bhawana mehra
House no.98 shree dharganj Ranikhet, Shive mandir
RANIKHET, UTTARAKHAND, 263645
IN
State/UT Code: 05

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Bhawana mehra
Bhawana mehra
House no.98 shree dharganj Ranikhet, Shive mandir
RANIKHET, UTTARAKHAND, 263645
IN
State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 403-8632447-7645940
Order Date: 17.02.2025

Invoice Number : IN-309768
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (2-4 Years, White) | B0BB7KSDJZ (BabyLeggings-White-2-4Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 14:49:34 hrs	Invoice Value:	Mode of Payment:
BlslzGM0CKUCOtNtaoxOWBITChd6tXFQqy7		349.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412172

SUR

0.15 kgs

21/02

PREPAID

B2SZ7wRIf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GGNB	S-01	GGNB

Ship To:

Manju Sharma
PL-904,Eldeco Accolade,Sector 2,near GD Goenka school sohna HSIIDC SOHNA
122103
HARYANA
Landmark: near GD Goenka school
NDL: NONE

Order Id: 407-0049660-4620355
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-309874	02-18-2025	TIGHTS

OAB7	MAMA	DELU	GGNB
	4 B1Z	1 C08	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Manju Sharma
PL-904,Eldeco Accolade,Sector 2,near GD Goenka school, sohna
HSIIDC SOHNA, HARYANA, 122103
IN
State/UT Code: 06

Shipping Address :
Manju Sharma
Manju Sharma
PL-904,Eldeco Accolade,Sector 2,near GD Goenka school, sohna
HSIIDC SOHNA, HARYANA, 122103
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 407-0049660-4620355
Order Date: 17.02.2025

Invoice Number : IN-309874
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (2-4 Years, White) | B0BB7KSDJZ (BabyLeggings-White-2-4Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 17:01:02 hrs	Invoice Value: 349.00	Mode of Payment: UPI
BlslzGN95nafHDNjWztLaGnTgtTxeaAHxtQ			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460746

SUR

0.15 kgs

23/02

PREPAID

BOX 1 of 1

BjfC1Z0Sf

Ship To:

Mr.Rajneesh kumar Saxena ,Advocate
Ward no – 9 , Moh – Kayasthan Kayasthan
PURANPUR 262122
UTTAR PRADESH
Landmark: Near hanuman restraunt

DELIVERY STATION	SECTOR	SORTZONE
PBEE	X	X

Order Id: 402 – 3295840 – 7053913
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 – 310149	02 – 18 – 2025	TIGHTS

OAB7	MAMA	DELU	LKOO	PBED	PBEE
	4 B0W	3 F71	C 238		

Sold on: www.amazon.in

ATSPL

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 :
Mr.Rajneesh kumar Saxena ,Advocate
Ward no-9 , Moh - Kayasthan, Kayasthan
PURANPUR, UTTAR PRADESH, 262122
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Mr.Rajneesh kumar Saxena ,Advocate
Mr.Rajneesh kumar Saxena ,Advocate
Ward no-9 , Moh - Kayasthan, Kayasthan
PURANPUR, UTTAR PRADESH, 262122
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 402-3295840-7053913
Order Date: 18.02.2025

Invoice Number : IN-310149
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (2-4 Years, White) | B0BB7KSDJZ (BabyLeggings-White-2-4Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: szpiBm3EIxnWQoxGgSPu	**Date & Time:** 18/02/2025, 00:08:32 hrs	**Invoice Value:** 349.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415203

SUR

0.11 kgs

21/02

PREPAID

B23n7hnYf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
AXGH	S – 05	AXGH

Ship To:

Ankur Mittal
Brij basi lal and sons Achal road aligarh
ALIGARH 202001
UTTAR PRADESH
Landmark: Arya samajmandir
NDL: NONE

Order Id: 402 – 6601735 – 3751517
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 – 309785	02 – 18 – 2025	TIGHTS

OAB7	MAMA	MDEB	AXGH
	4 H4Y	D 56P	

Sold on: www.amazon.in

ATSPL

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 :
Ayushi Gupta
Khatri Para, Near Amarchand School
Aligarh, Uttarpradesh, 202280
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ayushi Gupta
Ankur Mittal
Brij basi lal and sons, Achal road aligarh
ALIGARH, UTTAR PRADESH, 202001
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 402-6601735-3751517
Order Date: 17.02.2025

Invoice Number : IN-309785
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 6-12 Months | B09P55396T (BabyLeggings-White-6-12M) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 14QVMzIGEhLowKVXrQbo	**Date & Time:** 17/02/2025, 15:00:59 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460036

SUR

0.11 kgs

23/02

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BOX 1 of 1

BQNV4LLpf

Ship To:

RYAN
VERMA NIWAS NEAR BLOCK D 15, PCB
SHIMLA 171009
HIMACHAL PRADESH
Landmark: BCS, NEW SHIMLA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
SLVE	S-01	SLVE

Order Id: 406-5108678-0055524
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-310155	02-18-2025	TIGHTS

OAB7	MAMA	MDEB	MLUB	SLVE
	4 H8W	D 31W	S E06	

Sold on: www.amazon.in

ATSPL

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 :
NIDHI
NIDHI NIWAS,, NEAR JINDAL SCHOOL
KINNAUR, HIMACHAL PRADESH, 172104
IN
State/UT Code: 02

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
NIDHI
RYAN
VERMA NIWAS, NEAR BLOCK D 15, PCB
SHIMLA, HIMACHAL PRADESH, 171009
IN
State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 406-5108678-0055524
Order Date: 18.02.2025

Invoice Number : IN-310155
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 6-12 Months | B09P55396T (BabyLeggings-White-6-12M) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111wk35a3EdZiM0lYtOK9jva	18/02/2025, 00:19:31 hrs	399.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460852

SUR

0.08 kgs

23/02

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B5CZWtJrf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SKMB	X	X

Ship To:

MVSV Prasadarao
10 – 246 Santhoshi matha Nagar, Bonthala
Street NARASANNAPETA 532421
ANDHRA PRADESH
Landmark: Near Santhoshi matha temple

Order Id: 403 – 3113230 – 3734739
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 – 309988	02 – 18 – 2025	HAT

OAB7	MAMA	MHYD	VTZZ	SKMF	SKMB
	4 D9X	1 D22	B 010		

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Rajesh Sahukari
Flat no c204, Indra Keerthi Sadan Apartments,
Opp to MSR Silicon apartment, near HDFC Bank
Kadugodi Branch
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29

Shipping Address :
Rajesh Sahukari
MVSV Prasadarao
10-246, Santhoshi matha Nagar, Bonthala Street
NARASANNAPETA, ANDHRA PRADESH, 532421
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 403-3113230-3734739
Order Date: 17.02.2025

Invoice Number : IN-309988
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 Baby Cap Flower Wool Warm Knitted Streachable Hat Infant Toddler Baby Cap 0-3 Years (Off-White) | B0CVDRZLMD (BC-09) HSN:65050090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 30fTglhxJpyIz18On22e	**Date & Time:** 17/02/2025, 20:25:54 hrs	**Invoice Value:** 279.00	**Mode of Payment:** Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412226

SUR

0.08 kgs

23/02

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BOX 1 of 1

BQV5fvGMf

Ship To:

Priyanka Kumari
G09 nakshatra nestilo Opposite Prestige
Ozone Hagadur Main Road, Whitefield
BENGALURU 560066
KARNATAKA
Landmark: Prestige ozone
NDL: NONE

Order Id: 407–4963497–4928311
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BLT1	H–32	BLT1

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–310162	02–18–2025	HAT

OAB7	MAMA	SBCZ	BLT1
	4 C3Y	4 B05	

Sold on: www.amazon.in

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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 :
Priyanka Kumari
G09 nakshatra nestilo, Opposite Prestige Ozone
Hagadur Main Road, Whitefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Priyanka Kumari
Priyanka Kumari
G09 nakshatra nestilo, Opposite Prestige Ozone
Hagadur Main Road, Whitefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-4963497-4928311
Order Date: 18.02.2025

Invoice Number : IN-310162
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Cap Flower Wool Warm Knitted Streachable Hat Infant Toddler Baby Cap 0-3 Years (Yellow) | B0CVDVTV8J (BC-10) HSN:65050090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113gEar82vUpn1nvPQyHPwY5	18/02/2025, 00:27:42 hrs	279.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460623

SUR

SUN Closed

0.08 kgs

21/02

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BYNMNQr8f

BOX 1 of 1

Ship To:

Kavita Chaturvedi
Shyam Kirana Store College Road NAGAUR
341001
RAJASTHAN
Landmark: Outside Kumhari Gate

DELIVERY STATION	SECTOR	SORTZONE
NGOE	X	X

Order Id: 405–2945640–2242717
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–309910	02–18–2025	HAT

OAB7	MAMA	MJAX	NGOE
	4 E6Y	2 Q35	

Sold on: www.amazon.in

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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 :
Meenakshi Chaturvedi
G-503, Poonam Orchid Building, third floor,,
Yashwant Nagar
Virar West, MAHARASHTRA, 401303
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Meenakshi Chaturvedi
Kavita Chaturvedi
Shyam Kirana Store, College Road
NAGAUR, RAJASTHAN, 341001
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 405-2945640-2242717
Order Date: 17.02.2025

Invoice Number : IN-309910
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 Baby Cap Flower Wool Warm Knitted Streachable Hat Infant Toddler Baby Cap 0-3 Years (Meat Powder) | B0CVDPN7B4 (BC-12) HSN:65050090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113Weq66KcyiODFyRycYA2v8	17/02/2025, 18:04:49 hrs	279.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460081

SUR

0.19 kgs

21/02

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B8KSxMR2f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PNT1	H – 09	PNT1

Ship To:

Achin simhal
A2 1403 Pethkar Siyona Pune Mumbai highway punawale PIMPRI CHINCHWAD
411033
MAHARASHTRA
Landmark: Punawale
NDL: NONE

Order Id: 407 – 2717835 – 0373941
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 – 309887	02 – 18 – 2025	HAT

OAB7	MAMA	MBOX	MPNA	PNT1
	4 A5Y	3 B1X	2 B01	

Sold on: www.amazon.in

ATSPL

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 :
Dnyanadabhawsar@gmail.com
B 18 Anant Vasahat, Kothari Blocks, Pune Satara Road
PUNE, MAHARASHTRA, 411037
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Dnyanadabhawsar@gmail.com
Achin simhal
A2 1403 Pethkar Siyona, Pune Mumbai highway punawale
PIMPRI CHINCHWAD, MAHARASHTRA, 411033
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-2717835-0373941
Order Date: 17.02.2025

Invoice Number : IN-309887
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 Baby Winter Wool Cap Cute Cartoon Pom Pom Knitted Hat with Warm Ear Protection for Ages 3-10 Years (Orange) | B0DBZQW4H7 (BC-23) HSN:65050090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lvUY8OeJPEhNqACSIfLu7OzU5p4vod	17/02/2025, 17:29:13 hrs	399.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460630

SUR

0.18 kgs

24/02

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BOX 1 of 1

BF0yJMJhf

Ship To:

Shreyashree Acharya
Meena Elegant, Rajarhut,block–c,flat–b/4
Gopalpurhouse NEW TOWN 700136
WEST BENGAL
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
CCT1	S–17	CCT1

Order Id: 408–3673895–8791541
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–309991	02–18–2025	HAT

OAB7	MAMA	CCUY	CCT1
	2 P4Z	C 25Z	

Sold on: www.amazon.in

ATSPL

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 :
Sanjoy acharya
6/1 HSCL Colony, Rajendra Prasad Road
DURGAPUR, WEST BENGAL, 713205
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sanjoy acharya
Shreyashree Acharya
Meena Elegant, Rajarhut,block-c,flat-b/4, Gopalpurhouse
NEW TOWN, WEST BENGAL, 700136
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 408-3673895-8791541
Order Date: 17.02.2025

Invoice Number : IN-309991
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 Baby Winter Cap Cute Cartoon Design Knitted Wool Warm Cap with Dome Style Suitable Age 2-5 Years (Red) | B0DJGVT9VZ (BC-58) HSN:65050090	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							**₹37.39**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: bwapsIjmKnyeXaIcYaAk	**Date & Time:** 17/02/2025, 20:43:42 hrs	**Invoice Value:** 349.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460067

SUR

0.13 kgs

21/02

PREPAID

BZx2RSGhf

BOX 1 of 1

Ship To:

Sumita Nair
Paras Tierea, 12A–02, Tower 18, Noida
sector 137 NOIDA 201305
UTTAR PRADESH
Landmark: Near felix hospital
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NZMM	H–01	NZMM

Order Id: 403–4314870–4709930
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–310075	02–18–2025	PANTS

OAB7	MAMA	DELU	NZMM
	4 B1Z	1 C09	

Sold on: www.amazon.in

ATSPL

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 :
Sumita Nair
Paras Tierea, 12A-02, Tower 18, Noida sector 137
NOIDA, UTTAR PRADESH, 201305
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sumita Nair
Sumita Nair
Paras Tierea, 12A-02, Tower 18, Noida sector 137
NOIDA, UTTAR PRADESH, 201305
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 403-4314870-4709930
Order Date: 17.02.2025

Invoice Number : IN-310075
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 Girls Leggings Spring and Autumn Cotton Lace Tights for Toddlers Size S, Age 1-3 Years Old(White) | B0DBLZMW8K (BL-203) HSN:62171010	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1siQVCqLI6v3tzODdFLY	**Date & Time:** 17/02/2025, 22:21:42 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415180

SUR

0.07 kgs

21/02

PREPAID

BOX 1 of 1

BQnkJcsxf

Ship To:

Krisha khandagale
C wing/305,mahek recidency Haji Malang road nandivali village KALYAN 421306
MAHARASHTRA
Landmark: Aarya gurukul school opp gavdevi temple
NDL: NONE

Order Id: 404-5735478-3177166
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BOMK	S-03	BOMK

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-310110	02-18-2025	TIGHTS

OAB7	MAMA	MBOX	BOMK
	4 A1Y	2 E1R	

Sold on: www.amazon.in

ATSPL

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 :
Krisha khandagale
C wing/305,mahek recidency, Haji Malang road
nandivali village
KALYAN, MAHARASHTRA, 421306
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Krisha khandagale
Krisha khandagale
C wing/305,mahek recidency, Haji Malang road
nandivali village
KALYAN, MAHARASHTRA, 421306
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-5735478-3177166
Order Date: 17.02.2025

Invoice Number : IN-310110
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 Children's Dance Stockings One-Piece Long Pantyhose for Girls Size XL (7-9 Years) | Black | B0DDH4XWZW (BL-209) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlslzGQQu0bxSeiwAn3hgq618tooHgHJH20	17/02/2025, 23:18:58 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415197

SUR

0.07 kgs

21/02

PREPAID

BTcDVfdTf

BOX 1 of 1

Ship To:

Isha jain
C–479/B street number 11 Majlis park
NEW DELHI 110033
DELHI
Landmark: Adarsh nagar
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELK	S–02	DELK

Order Id: 405–5119403–0653918
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–310080	02–18–2025	TIGHTS

OAB7	MAMA	DELU	DELK
	4 B1Z	2 P35	

Sold on: www.amazon.in

ATSPL

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 :
Isha jain
C-479/B street number 11, Majlis park
NEW DELHI, DELHI, 110033
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Isha jain
Isha jain
C-479/B street number 11, Majlis park
NEW DELHI, DELHI, 110033
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 405-5119403-0653918
Order Date: 17.02.2025

Invoice Number : IN-310080
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 Children's Dance Stockings One-Piece Long Pantyhose for Girls Size L (5-7 Years) | Skin Color | B0DDH66G13 (BL-224) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 22:42:27 hrs	Invoice Value:	Mode of Payment:
1112OEmWvCIXxYlIC5erGtfuc		299.00	AmazonPay

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412196

SUR

SAT/ SUN Closed

0.08 kgs

21/02

COD

BptBd5KVj

BOX 1 of 1

DELIVERY STATION
BOMS

SECTOR
S – 01

SORTZONE
BOMS

Ship To:

Anjali Jain
401, credit sudhaar, lotus corporate park
Off Western express Highway Goregaon
East MUMBAI 400063
MAHARASHTRA
Landmark: Jay coach
NDL: NONE

Order Id: 403 – 7936664 – 7048369
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 – 309846	02 – 18 – 2025	TIGHTS

OAB7	MAMA	MBOX	BOMS
	4 A1Y	2 B2L	

Sold on: www.amazon.in

ATSPL

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 :
Anjali Jain
401, credit sudhaar, lotus corporate park, Off Western express Highway Goregaon East
MUMBAI, MAHARASHTRA, 400063
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Anjali Jain
Anjali Jain
401, credit sudhaar, lotus corporate park, Off Western express Highway Goregaon East
MUMBAI, MAHARASHTRA, 400063
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-7936664-7048369
Order Date:17.02.2025

Invoice Number :IN-309846
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 Girls Mesh Cotton Stockings, Mosquito-Proof Pantyhose with Bow Detail, Infant Leggings for 12-24 Months(Beige) | B0DDH4M9YW (BL-230) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412202

SUR

0.08 kgs

23/02

COD

B8V14jGBf

BOX 1 of 1

Ship To:

Vahab Thayyil
Thayyil house Alloor Puthanathani,Randal,
Alloor Tirur 676551
KERALA
Landmark: Near Thai Godown

DELIVERY STATION	SECTOR	SORTZONE
MPMD	X	X

Order Id: 404 – 6805055 – 5695567
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 – 310095	02 – 18 – 2025	TIGHTS

OAB7	MAMA	MBOX	COKE	IPCK	MPMD
	4 A3X	4 C2X	I P29	B B31	

Sold on: www.amazon.in

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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 :
Vahab Thayyil
Thayyil house Alloor, Puthanathani,Randal,Alloor
Tirur, KERALA, 676551
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Vahab Thayyil
Vahab Thayyil
Thayyil house Alloor, Puthanathani,Randal,Alloor
Tirur, KERALA, 676551
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:404-6805055-5695567
Order Date:17.02.2025

Invoice Number :IN-310095
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 Girls Mesh Cotton Stockings, Mosquito-Proof Pantyhose with Bow Detail, Infant Leggings for 6-12 Months(Pink) | B0DDH43T8B (BL-233) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415272

SUR

0.09 kgs

22/02

PREPAID

BYqHrnpSf

BOX 1 of 1

Ship To:

Ranjani R
Plot No 32, Thirupati Thirumalai Nagar,
Kandigai CHENNAI 600048
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KELE	S – 09	KELE

Order Id: 404 – 0175463 – 1725962
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 – 309876	02 – 18 – 2025	TIGHTS

OAB7	MAMA	MMAA	KELE
	4 G2Z	2 B02	

Sold on: www.amazon.in

ATSPL

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 :
Ranjani R
Plot No 32, Thirupati Thirumalai Nagar,, Kandigai
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ranjani R
Ranjani R
Plot No 32, Thirupati Thirumalai Nagar,, Kandigai
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-0175463-1725962
Order Date: 17.02.2025

Invoice Number : IN-309876
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 Girls Stockings, Mesh Cotton Pantyhose, Rabbit Design, Mosquito-Proof, Summer Leggings, Size L 4-6 Years old(White) | B0DDH5VYKH (BL-244) HSN:62099104	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2lvGUQxq4DXFd5gJnog549lcB4Ub675	**Date & Time:** 17/02/2025, 17:03:14 hrs	**Invoice Value:** 299.00	**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460098

SUR

0.09 kgs

23/02

COD

B2cvtPPSf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KTUC	X	X

Ship To:

Shaikh Shibiyas
Pathikkal house Ramapuram po
Malappuram 679321
KERALA
Landmark: Block office

Order Id: 408 – 1352146 – 4474752
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 – 309790	02 – 18 – 2025	PANTS

OAB7	MAMA	MBOX	COKE	IPCK	KTUC
	4 A3X	4 C2X	I P08	A A3	

Sold on: www.amazon.in

ATSPL

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 :
Shaikh Shibiyas
Pathikkal house, Ramapuram po
Malappuram, KERALA, 679321
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shaikh Shibiyas
Shaikh Shibiyas
Pathikkal house, Ramapuram po
Malappuram, KERALA, 679321
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:408-1352146-4474752
Order Date:17.02.2025

Invoice Number :IN-309790
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 Girls' Summer Leggings, Pantyhose One Side Thin Star Bow Design XL Size is Suitable for 6-8 Years Old(Pink) | B0D9Q17TRC (BL-38) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412219

SUR

0.09 kgs

23/02

COD

BZf4TJLyf

BOX 1 of 1

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

DELIVERY STATION	SECTOR	SORTZONE
BRUB	S–04	BRUB

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

ATSPL

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
IN
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

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

Invoice Number :IN-310116
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 Baby Girls' Anti-Mosquito Cotton Thin Mesh Stockings with Bow Design Size L 1-2 Years(White) | B0DBJ1TQRS (BL-66) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415210

SUR

0.09 kgs

21/02

COD

Br4CkKxnf

BOX 1 of 1

DELIVERY STATION
HBDF

SECTOR
X

SORTZONE
X

Ship To:

Priyanka
Houshing board colony LIG B – 314
HOSHANGABAD 461001
MADHYA PRADESH
Landmark: ITI road

Order Id: 407 – 2556413 – 2133126
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 – 309916	02 – 18 – 2025	SOCKS

OAB7	MAMA	IDRW	HBDF
	3 E6W	6 G14	

Sold on: www.amazon.in

ATSPL

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 :
Priyanka
Houshing board colony, LIG B-314
HOSHANGABAD, MADHYA PRADESH, 461001
IN
State/UT Code:23

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Priyanka
Priyanka
Houshing board colony, LIG B-314
HOSHANGABAD, MADHYA PRADESH, 461001
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:407-2556413-2133126
Order Date:17.02.2025

Invoice Number :IN-309916
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 Baby Girls' Anti-Mosquito Cotton Thin Mesh Stockings with Bow Design, Size M 6-12 Months(White) | B0DBJ1RTGB (BL-69) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415227

SUR

SUN Closed

0.07 kgs

25/02

COD

BpmXGDRWf

BOX 1 of 1

DELIVERY STATION
KCFD

SECTOR
X

SORTZONE
X

Ship To:

Jolly Bhujel
Lama Transport Building, Daragaon,
Jaigaon Lama Transport Building,
Daragaon, Jaigaon JAYGAON 736182
WEST BENGAL
Landmark: Lama Transport Building

Order Id: 403 – 4894473 – 5762710
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 – 309921	02 – 18 – 2025	SOCKS

OAB7	MAMA	DELU	NPJU	NJPA	KCFD
	4 B2W	3 I80	B 010		

Sold on: www.amazon.in

ATSPL

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 :
Jolly Bhujel
Lama Transport Building, Daragaon, Jaigaon,
Lama Transport Building, Daragaon, Jaigaon
JAYGAON, WEST BENGAL, 736182
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Jolly Bhujel
Jolly Bhujel
Lama Transport Building, Daragaon, Jaigaon,
Lama Transport Building, Daragaon, Jaigaon
JAYGAON, WEST BENGAL, 736182
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:403-4894473-5762710
Order Date:17.02.2025

Invoice Number :IN-309921
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 Baby Long Socks Cotton, Over The Knee, No Tightness, High-Top, Bow Pattern- Suitable For 0-1 Year (Pink) | B0DJ789FGJ (BS-140) HSN:62171010	₹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

AWB 347836460708

SUR

0.24 kgs

23/02

PREPAID

BYMwMKsHf

BOX 1 of 1

Ship To:

Samuel T Joy
Thekkel Gilgal Bhavan, Vallikkala junction,
Kuravankuzhi P.O Pullad, Pathanamthitta
District PATHANAMTHITTA 689548
KERALA

DELIVERY STATION	SECTOR	SORTZONE
TRVM	X	X

Order Id: 408–9494695–2121122
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–310100	02–18–2025	HAT

OAB7	MAMA	MBOX	COKE	TRVM
	4 A5X	4 C2X	A 476	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Samuel T Joy
Thekkel Gilgal Bhavan, Vallikkala junction,
Kuravankuzhi P.O, Pullad, Pathanamthitta District
PATHANAMTHITTA, KERALA, 689548
IN
State/UT Code: 32

Shipping Address :
Samuel T Joy
Samuel T Joy
Thekkel Gilgal Bhavan, Vallikkala junction,
Kuravankuzhi P.O, Pullad, Pathanamthitta District
PATHANAMTHITTA, KERALA, 689548
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 408-9494695-2121122
Order Date: 17.02.2025

Invoice Number : IN-310100
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 Women Hat & Scarf for Adult Winter Cap Wool Neck Scarf Beanie Hat for Winter Above 15 Year - Black | B09J2NRL1J (Cap-PrintedBalaclava-Black) HSN:65050090	₹427.62	1	₹427.62	5%	IGST	₹21.38	₹449.00
TOTAL:							**₹21.38**	**₹449.00**

Amount in Words:
Four Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2UjMIwWt7vhPWs2h9x5V	**Date & Time:** 17/02/2025, 23:08:20 hrs	**Invoice Value:** 449.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460074

SUR

0.24 kgs

21/02

PREPAID

BOX 1 of 1

Bpvt5xsGf

Ship To:

Aadityaraj Shinde
Flat No. 105, Jay Gurudev Society, Kharadi
Accolade Road, Tukaram Nagar PUNE
411014
MAHARASHTRA
Landmark: Pranjal Super Market
NDL: NONE

Order Id: 402-2690832-6113961
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
PUNN	S-02	PUNN

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-309928	02-18-2025	HAT

OAB7	MAMA	MBOX	MPNA	PUNN
	4 A5Y	3 B1X	3 C04	

Sold on: www.amazon.in

ATSPL

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 :
Aarti Rajesh Agarwal
Jay Gurudev Apartment, Flat NO. 105, Acolade Road, Tukaram Nagar, Kharadi
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Aarti Rajesh Agarwal
Aadityaraj Shinde
Flat No. 105, Jay Gurudev Society, Kharadi, Accolade Road, Tukaram Nagar
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-2690832-6113961
Order Date: 17.02.2025

Invoice Number : IN-309928
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 Women Hat & Scarf for Adult Winter Cap Wool Neck Scarf Beanie Hat for Winter Above 15 Year - White | B09J2NLYT5 (Cap-PrintedBalaclava-White) HSN:65050090	₹475.24	1	₹475.24	5%	IGST	₹23.76	₹499.00
TOTAL:							₹23.76	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2gVZPy3NebhB3b5GJ7Mg	**Date & Time:** 17/02/2025, 18:36:37 hrs	**Invoice Value:** 499.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415234

SUR

SUN Closed

0.12 kgs

26/02

PREPAID

BYzGChLjf

BOX 1 of 1

Ship To:

HIMANSHU BHATT
TMQ – 172/2 , NORTH CAMP HQ CAC,
BAMRAULI PRAYAGRAJ 211012
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXDD	S–01	IXDD

Order Id: 405–3526490–6989916
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–310215	02–18–2025	HANDBAG

OAB7	MAMA	DELU	LKOO	IXDD
	4 B0W	3 F71	C 048	

Sold on: www.amazon.in

ATSPL

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 :
HIMANSHU BHATT
563 POCKET 5 MAYUR VIHAR, PHASE-1 DELHI
EAST DELHI, DELHI, 110091
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
HIMANSHU BHATT
HIMANSHU BHATT
TMQ - 172/2 , NORTH CAMP, HQ CAC, BAMRAULI
PRAYAGRAJ, UTTAR PRADESH, 211012
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 405-3526490-6989916
Order Date: 18.02.2025

Invoice Number : IN-310215
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children Girls Messenger Bag Coin Purse Small Bunny Rabbit Cat Cartoon Shoulder Bag (Pink (Cat)) | B0BQC8K6NW (ChildrenSmallBag-PinkCat) HSN:42022990	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2m2OzhMIqkERD4eOzuXjJ6kgmRVJxps	18/02/2025, 06:43:38 hrs	249.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460760

SUR

0.15 kgs

21/02

PREPAID

BZBJXrxQf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PNT1	S-01	PNT1

Ship To:

Noopur Gupta
1204 Global Lifestyle Society Behind Bank
Of, Maharashtra Opp to HCL Pune 411057
MAHARASHTRA
Landmark: Hinjewadi phase I
NDL: NONE

Order Id: 404-5043939-9313158
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-310126	02-18-2025	SOCKS

OAB7	MAMA	MBOX	MPNA	PNT1
	4 A5Y	3 B1X	2 B01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Noopur Gupta
1204 Global Lifestyle Society Behind Bank Of, Maharashtra, Opp to HCL
Pune, MAHARASHTRA, 411057
IN
State/UT Code: 27

Shipping Address :
Noopur Gupta
Noopur Gupta
1204 Global Lifestyle Society Behind Bank Of, Maharashtra, Opp to HCL
Pune, MAHARASHTRA, 411057
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-5043939-9313158
Order Date: 17.02.2025

Invoice Number : IN-310126
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 Baby Socks Kids Toddlers Infant Knee Length Multicolor Socks Warm And Socks Cotton Stretch Crew - 6 Month-4 Years, Sweet Bunny | B09P3FWQGB (L_BabySocks_SweetBunny-0-8 Years) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2EdvAWUdSnQDqrebGzIi	**Date & Time:** 17/02/2025, 23:43:10 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412240

SUR

0.13 kgs

23/02

PREPAID

BZMyJHLQf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT1	S – 10	BLT1

Ship To:

Manish Mallan
Flat no 6012, wing 6, Sobha Sentosa ,
Balagere Road Silver woods main road
BENGALURU 560087
KARNATAKA
NDL: NONE

Order Id: 407 – 2157895 – 1365919
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 – 310160	02 – 18 – 2025	HAT

OAB7	MAMA	SBCZ	BLT1
	4 C3Y	4 B05	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Manish Mallan
209-2B, Shilpitha Splendour, Mahadevapura, Outer Ring Road
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

Shipping Address :
Manish Mallan
Manish Mallan
Flat no 6012, wing 6, Sobha Sentosa , Balagere Road, Silver woods main road
BENGALURU, KARNATAKA, 560087
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-2157895-1365919
Order Date: 18.02.2025

Invoice Number : IN-310160
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Woolen Baby Cap Knit Hat Scarf Unisex Winter Pom Pom Cap Neck Warme 6 Month to 24 Month Baby - Pink | B08PFNN3M6 (LoveMeMore_Grey) HSN:65050090	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00
TOTAL:							**₹17.10**	**₹359.00**

Amount in Words:
Three Hundred Fifty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111EhO0fu1wgkb4fuxVUju4q	18/02/2025, 00:24:08 hrs	359.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068029

RSH

0.14 kgs

20/02

PREPAID

BOX 1 of 1

BQwYnJLPf

Ship To:

Sandip Singh
Flat no 102, ZED Garden 2 CHS Eksar Road,
Borivali West MUMBAI 400091
MAHARASHTRA
Landmark: Near Sushrut Hospital
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOMJ	S – 11	BOMJ

Order Id: 405 – 1029221 – 3689147
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 – 310092	02 – 18 – 2025	HAT

OAB7	MAMA	MBOX	BOMJ
	4 A1Q	2 C1R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sandip Singh
Flat no 102, ZED Garden 2 CHS, Eksar Road, Borivali West
MUMBAI, MAHARASHTRA, 400091
IN
State/UT Code: 27

Shipping Address :
Sandip Singh
Sandip Singh
Flat no 102, ZED Garden 2 CHS, Eksar Road, Borivali West
MUMBAI, MAHARASHTRA, 400091
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-1029221-3689147
Order Date: 17.02.2025

Invoice Number : IN-310092
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 Woolen Baby Cap Knit Hat Scarf Unisex Winter Pom Pom Cap Neck Warme 6 Month to 24 Month Baby - Pink | B08PFMZN4J (LoveMeMore_Pink) HSN:65050090	₹341.90	1	₹341.90	5%	IGST	₹17.10	₹359.00
TOTAL:							**₹17.10**	**₹359.00**

Amount in Words:
Three Hundred Fifty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2BFP4WPBCN6QmDbOjBvX	**Date & Time:** 17/02/2025, 23:05:40 hrs	**Invoice Value:** 359.00	**Mode of Payment:** Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070565

RSH

0.21 kgs

21/02

COD

BOX 1 of 1

BK7x8kGdf

Ship To:

Khushbu
Plot no 11, sattadhar society Muktanand marg,chala Vapi 396191
GUJARAT
Landmark: Near maheshvaribhavan
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
VPID	S – 01	VPID

Order Id: 408 – 7178830 – 8901128
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 – 310091	02 – 18 – 2025	HAT

OAB7	MAMA	MBOX	BOM8	VPID
	4 A1R	3 C1X	B 041	

Sold on: www.amazon.in

ATSPL

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 :
ravi
techno rubber products plot no c1b 5005/5,3rd phase., 3rd phase
VAPI, GUJARAT, 396195
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
ravi
Khushbu
Plot no 11, sattadhar society, Muktanand marg,chala
Vapi, GUJARAT, 396191
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:408-7178830-8901128
Order Date:17.02.2025

Invoice Number :IN-310091
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 Mens Wool Winter Beanie Earflaps Baseball Cap With Warmer Outdoor Fleece Hat With Visor- Gray, Free Size | B09P6H5XQJ (MenWinterHats_Gray) HSN:65050090	₹475.24	1	₹475.24	2.5%	CGST	₹11.88	₹499.00
					2.5%	SGST	₹11.88	
TOTAL:							₹23.76	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412325

SUR

SUN Closed

0.09 kgs

22/02

PREPAID

B8z1CspRf

BOX 1 of 1

Ship To:

Rashmi Bisht
Vill & p.o danpur Rudrapur RUDRAPUR
263153
UTTARAKHAND
Landmark: Near primary school

DELIVERY STATION	SECTOR	SORTZONE
UPAO	X	X

Order Id: 171–0156251–2781108
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–309854	02–18–2025	HAT

OAB7	MAMA	MDEB	UPAO
	4 H8Y	C 02Y	

Sold on: www.amazon.in

ATSPL

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 :
rashmi
H no 209 Bora Sadan, Shivashish colony dahariya
dewalchaur haldwani
Haldwani, UTTARAKHAND, 263139
IN
State/UT Code: 05

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
rashmi
Rashmi Bisht
Vill & p.o danpur, Rudrapur
RUDRAPUR, UTTARAKHAND, 263153
IN
State/UT Code: 05
Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 171-0156251-2781108
Order Date: 17.02.2025

Invoice Number : IN-309854
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 Unisex Small Plain Knitted Baby Cap - 1-3Years, Orange | B07YNPQZC1 (PlainCap_Orange) HSN:65050090	₹170.48	1	₹170.48	5%	IGST	₹8.52	₹179.00
TOTAL:							**₹8.52**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3JsGtdzc3woF0vjlSXHO	**Date & Time:** 17/02/2025, 16:37:35 hrs	**Invoice Value:** 179.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460753

SUR

SAT/ SUN Closed

0.09 kgs

24/02

PREPAID

BKpqblxJf

BOX 1 of 1

Ship To:

Milan Shivaji Mohite
Mansarowar complex , 14 B 402 Sector 34,
kamothe, Navi Mumbai Navi Mumbai
410209
Maharashtra
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
ROHG	S-01	ROHG

Order Id: 402-5677868-3181167
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-309920	02-18-2025	HAT

OAB7	MAMA	MBOX	BOM8	ROHG
	4 A0X	3 C1X	A B22	

Sold on: www.amazon.in

ATSPL

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 :
Milan Shivaji Mohite
Mansarowar complex , 14 B 402, Sector 34,
kamothe, Navi Mumbai
Navi Mumbai, Maharashtra, 410209
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Milan Shivaji Mohite
Milan Shivaji Mohite
Mansarowar complex , 14 B 402, Sector 34,
kamothe, Navi Mumbai
Navi Mumbai, Maharashtra, 410209
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-5677868-3181167
Order Date: 17.02.2025

Invoice Number : IN-309920
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 Unisex Small Plain Knitted Baby Cap - 1-3Years, Orange | B07YNPQZC1 (PlainCap_Orange) HSN:65050090	₹170.48	1	₹170.48	5%	IGST	₹8.52	₹179.00
TOTAL:							**₹8.52**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lvxA5Bl7qKCOD1Ld0kn6TZGL0oNOxt	17/02/2025, 18:22:13 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460739

SUR

0.09 kgs

22/02

COD

BZRTGSLmf

BOX 1 of 1

Ship To:

Amit
Om manglam apartment 3rd flour flat.no.
301 Keshav Nagar kanpur KANPUR 208014
UTTAR PRADESH
Landmark: Wendy chaurha
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KNUO	S – 05	KNUO

Order Id: 406 – 9117454 – 0888359
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 – 310138	02 – 18 – 2025	HAT

OAB7	MAMA	DELU	LKOO	KNUO
	4 B3Z	3 F55	D 220	

Sold on: www.amazon.in

ATSPL

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 :
Amit
Om manglam apartment 3rd flour flat.no.301,
Keshav Nagar kanpur
KANPUR, UTTAR PRADESH, 208014
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Amit
Amit
Om manglam apartment 3rd flour flat.no.301,
Keshav Nagar kanpur
KANPUR, UTTAR PRADESH, 208014
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:406-9117454-0888359
Order Date:17.02.2025

Invoice Number :IN-310138
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Cotton Cap (PlainCap_Pink_Pink_S) 6M - 5YEARS | B07YNPZHN2 (PlainCap_Pink) HSN:65050090	₹170.48	1	₹170.48	5%	IGST	₹8.52	₹179.00
TOTAL:							**₹8.52**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412295

SUR

SUN Closed

0.04 kgs

21/02

PREPAID

BYFLGIdYf

BOX 1 of 1

Ship To:

Aditya Sinha
B–05, 1404 , M3M Woodshire Sector–107
, Dwarka Expressway GURUGRAM 122017
HARYANA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELH	S–09	DELH

Order Id: 403–6611535–2500300
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–309968	02–18–2025	BABY_PRODUCT

OAB7	MAMA	DELU	DELH
	4 B1Z	1 G16	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Aditya Sinha
#103 , Baran Vihar Appartment , Mundeshwari Enclave, Ashiana road ,
PATNA, BIHAR, 800014
IN
State/UT Code: 10

Shipping Address :
Aditya Sinha
Aditya Sinha
B-05, 1404 , M3M Woodshire, Sector-107 , Dwarka Expressway
GURUGRAM, HARYANA, 122017
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 403-6611535-2500300
Order Date: 17.02.2025

Invoice Number : IN-309968
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 Baby Turban Hat, Toddler Beanie Cap Infant Hat 6 Month-4 Years Cotton Floral Baby Cap Headwear Unisex With Big Flower Soft Cute Hat, Pink & Blue Floral, 1 Count | B09GFV11D4 (PrintedFlowerHat_Pink&Blue) HSN:65050090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
TOTAL:							**₹11.38**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111T9sbOLRQzx2WnZ8M4Z3zk	17/02/2025, 19:48:51 hrs	239.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412271

SUR

0.15 kgs

23/02

PREPAID

BYIHbNsDf

BOX 1 of 1

Ship To:

Shaba Zareen
Flat No 304, Keystonne Owners Residency
Owners Court Layout East, Kasavanahalli
BENGALURU 560035
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLUA	S – 03	BLUA

Order Id: 171 – 3537675 – 7560354
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 – 310054	02 – 18 – 2025	HAT

OAB7	MAMA	SBCZ	BLUA
	4 C5Z	1 B06	

Sold on: www.amazon.in

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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 :
Sakhib Muhammed K
House name : Zainas, Kottaimpoil ,pattiom,kannur
PATTIOM, KERALA, 670691
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sakhib Muhammed K
Shaba Zareen
Flat No 304, Keystonne Owners Residency,
Owners Court Layout East, Kasavanahalli
BENGALURU, KARNATAKA, 560035
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-3537675-7560354
Order Date: 17.02.2025

Invoice Number : IN-310054
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	Toddler Knit Hat Scarf Set Pom Pom Hats Baby Beanie Cap Girls Neckwarmer Boys Winter Crochet Hat (Black 0-3 Years) | B08FYP878Q (ScarfCap_Black) HSN:65050090	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:							**₹18.05**	**₹379.00**

Amount in Words:
Three Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1ZfYEn777OhVsl75XgQO	17/02/2025, 22:09:54 hrs	379.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415241

SUR

0.10 kgs

23/02

PREPAID

BrtkFWC5f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRS	S – 02	BLRS

Ship To:

Kantilal
301 VASTU PARK Burgulmutt road v v
puram BENGALURU 560004
KARNATAKA
Landmark: Near basapa circle
NDL: NONE

Order Id: 405 – 4925009 – 0305956
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 – 310202	02 – 18 – 2025	MASSAGER

OAB7	MAMA	SBCZ	BLRS
	4 C5Z	1 A04	

Sold on: www.amazon.in

ATSPL

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 :
Kantilal
301 vastu park no1 burgulmutt road, V V Puram
BENGALURU, KARNATAKA, 560004
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Kantilal
Kantilal
301 VASTU PARK, Burgulmutt road v v puram
BENGALURU, KARNATAKA, 560004
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-4925009-0305956
Order Date: 18.02.2025

Invoice Number : IN-310202
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Portable Stainless Steel Extendable Telescopic Back Scratcher,Hand Massage Tool,with Telescoping Handle,Extends from 6.1 to 19.68 inches | B07N1LHKQS (ScratchingStick) HSN:73239920	₹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: ziQJlI4TNAZvqzql52Qe	**Date & Time:** 18/02/2025, 04:09:41 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460784

SUR

SUN Closed

0.12 kgs

24/02

COD

B8RDXwPyf

BOX 1 of 1

DELIVERY STATION
TTOD

SECTOR
X

SORTZONE
X

Ship To:

Avtar singh
Gurmukh Auto Battery Works Chohla Sahib Road, Village Sarhali , Kalan Dist Tarn Taran AMRITSAR 143410
PUNJAB
Landmark: Kalan

Order Id: 403 – 4065415 – 5488311
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 – 309774	02 – 18 – 2025	TIGHTS

OAB7	MAMA	DELU	LUHX	TTOD
	4 B1W	4 P72	D B03	

Sold on: www.amazon.in

ATSPL

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 :
Sandhu gursimran
201 Vasundhara Residency Flats Tp 13, Chani jakat naka
Vadodara, GUJARAT, 390024
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sandhu gursimran
Avtar singh
Gurmukh Auto Battery Works, Chohla Sahib Road, Village Sarhali , Kalan Dist Tarn Taran
AMRITSAR, PUNJAB, 143410
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:403-4065415-5488311
Order Date:17.02.2025

Invoice Number :IN-309774
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 Tights For Girls Soft Cotton Infant Leggings Toddler One Side Flower Stockings Pants, Suitable For All Seasons (2-4 Years, Pink) | B0CVRNZ6QJ (SK-02) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460791

SUR

SUN Closed

0.12 kgs

22/02

COD

BTXsc20Yf

BOX 1 of 1

DELIVERY STATION LUHD

SECTOR S-01

SORTZONE LUHD

Ship To:

Sajan chawla
134 Maya nagar LUDHIANA 141001
PUNJAB
Landmark: Near maya nagar gurdwara, backside ghumar mandi
NDL: NONE

Order Id: 408-6089888-8437124
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-310085	02-18-2025	TIGHTS

OAB7	MAMA	DELU	LUHX	LUHD
	4 B1W	4 P54	N A07	

Sold on: www.amazon.in

ATSPL

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 :
Sajan chawla
134, Maya nagar
LUDHIANA, PUNJAB, 141001
IN
State/UT Code:03

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sajan chawla
Sajan chawla
134, Maya nagar
LUDHIANA, PUNJAB, 141001
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:408-6089888-8437124
Order Date:17.02.2025

Invoice Number :IN-310085
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 Tights For Girls Soft Cotton Infant Leggings Toddler One Side Flower Stockings Pants, Suitable For All Seasons (4-6 Years, Pink) | B0CVS4CS24 (SK-03) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415265

SUR

SUN Closed

0.12 kgs

22/02

COD

BpV1vkLwf

BOX 1 of 1

Ship To:

Babita sharma
Gas godam road resham bagh Haldwani
Haldwani 263139
UTTARAKHAND
Landmark: Gaurav tawar
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HDWD	S-02	HDWD

Order Id: 171-2180839-7743516
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-310174	02-18-2025	TIGHTS

OAB7	MAMA	MDEB	HDWD
	4 H8Y	D 28X	

Sold on: www.amazon.in

ATSPL

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 :
Babita sharma
Gas godam road resham bagh, Haldwani
Haldwani, UTTARAKHAND, 263139
IN
State/UT Code:05

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Babita sharma
Babita sharma
Gas godam road resham bagh, Haldwani
Haldwani, UTTARAKHAND, 263139
IN
State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:171-2180839-7743516
Order Date:18.02.2025

Invoice Number :IN-310174
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Tights For Girls Soft Cotton Infant Leggings Toddler One Side Flower Stockings Pants, Suitable For All Seasons (4-6 Years, Grey) | B0CVSCBV3Q (SK-09) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460777

SUR

0.13 kgs

22/02

COD

BOX 1 of 1

BQvf8DRhf

Ship To:

Gurpreet
449 City one RUDRAPUR 263153
UTTARAKHAND

DELIVERY STATION	SECTOR	SORTZONE
UPAO	X	X

Order Id: 404-9011980-4251540
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-309880	02-18-2025	SOCKS

OAB7	MAMA	MDEB	UPAO
	4 H8Y	C 02Y	

Sold on: www.amazon.in

ATSPL

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 :
Gurpreet
449, City one
RUDRAPUR, UTTARAKHAND, 263153
IN
State/UT Code:05

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Gurpreet
Gurpreet
449, City one
RUDRAPUR, UTTARAKHAND, 263153
IN
State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:404-9011980-4251540
Order Date:17.02.2025

Invoice Number :IN-309880
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 5 Pairs Baby Girl & Baby Boy Socks, Toddlers Infant Cotton Warm Stretch Crew Length Socks With Mesh Princess Design, Suitable For 9 Months To 2 Years Baby, Multicolor | B0CKXC6QP8 (SOCKS-SET5-WHITE-FLOWER) HSN:62171010	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412264

SUR

0.24 kgs

21/02

COD

B8d1GjLSf

BOX 1 of 1

Ship To:

Dharam
Bldg no 1 606 jewel heights sonivali
badlapur west BADLAPUR 421503
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
THAM	S – 02	THAM

Order Id: 404 – 4748073 – 7836363
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 – 310142	02 – 18 – 2025	SWIMWEAR

OAB7	MAMA	MBOX	THAM
	4 A1Y	2 A1R	

Sold on: www.amazon.in

ATSPL

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 :
Dharam
Bldg no 1 606 jewel heights sonivali, badlapur west
BADLAPUR, MAHARASHTRA, 421503
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Dharam
Dharam
Bldg no 1 606 jewel heights sonivali, badlapur west
BADLAPUR, MAHARASHTRA, 421503
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-4748073-7836363
Order Date:17.02.2025

Invoice Number :IN-310142
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children's Swimsuit Long Sleeve Seahorse Unicorn-XL Size Perfect for Kids Age 7-8 Years Old (Pink) | B0D22JCGD6 (SWIM-12) HSN:62111200	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							**₹42.81**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836460166

SUR

0.24 kgs

20/02

COD

B5kGrp0yf

BOX 1 of 1

DELIVERY STATION
BDQE

SECTOR
S – 10

SORTZONE
BDQE

Ship To:

Vatsal P. Patel
C/11, Tulsibaug Soc, Behind Hp Petrol
Pump PADRA 391440
GUJARAT
NDL: NONE

Order Id: 171 – 4656326 – 4779550
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 – 310171	02 – 18 – 2025	SWIMWEAR

OAB7	MAMA	BDQE
	2 A2W	

Sold on: www.amazon.in

ATSPL

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 :
Patel Gopalbhai Jayantibhai
A-603, Sheetal Heights, Opp. Nilkanth Residency,
New Cross Road, Amroli
SURAT, GUJARAT, 394107
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Patel Gopalbhai Jayantibhai
Vatsal P. Patel
C/11, Tulsibaug Soc,, Behind Hp Petrol Pump
PADRA, GUJARAT, 391440
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:171-4656326-4779550
Order Date:18.02.2025

Invoice Number :IN-310171
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children's Swimsuit Long Sleeve Yellow Hair Barbie Mermaid-XL Size Perfect for Kids Age 7-8 Years Old (Purple) | B0D22KLW9K (SWIM-15) HSN:62111200	₹856.20	1	₹856.20	2.5%	CGST	₹21.40	₹899.00
					2.5%	SGST	₹21.40	
TOTAL:							**₹42.80**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460159

SUR

0.17 kgs

22/02

PREPAID

BLdNp0nXf

BOX 1 of 1

Ship To:

Riddhi Mane
Malhar, house no 5, survey no 82 Saraswati nagar, new sanghvi, Pune PIMPRI
CHINCHWAD 411027
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNQK	S – 03	PNQK

Order Id: 402 – 2529256 – 0018758
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 – 309824	02 – 18 – 2025	SWIMWEAR

OAB7	MAMA	MBOX	MPNA	PNQK
	4 A5Y	3 B1X	3 C03	

Sold on: www.amazon.in

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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 :
Riddhi Mane
Malhar, house no 5, survey no 82, Saraswati nagar, new sanghvi, Pune
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Riddhi Mane
Riddhi Mane
Malhar, house no 5, survey no 82, Saraswati nagar, new sanghvi, Pune
PIMPRI CHINCHWAD, MAHARASHTRA, 411027
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-2529256-0018758
Order Date: 17.02.2025

Invoice Number : IN-309824
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 Children's Swimsuits for Girls Purple Crown Unicorn-L Size Perfect for Kids Age 5-6 Years Old (Purple) | B0D22M2SFC (SWIM-23) HSN:62111200	₹665.71	1	₹665.71	5%	IGST	₹33.29	₹699.00
TOTAL:							**₹33.29**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: YvGqElV9L2iQdY3YQiOO	**Date & Time:** 17/02/2025, 15:59:23 hrs	**Invoice Value:** 699.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460807

SUR

SUN Closed

0.17 kgs

25/02

COD

BpvD7IG0f

BOX 1 of 1

Ship To:

Ranjitha Steffen
Lysander Hospital West car street
Virudhunagar 626001
TAMIL NADU
Landmark: Lysander Hospital

DELIVERY STATION	SECTOR	SORTZONE
VIRD	X	X

Order Id: 403 – 5018362 – 3893936
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 – 310034	02 – 18 – 2025	SWIMWEAR

OAB7	MAMA	SBCZ	MIXA	VIRD
	4 A9W	3 A41	R RK3	

Sold on: www.amazon.in

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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 :
Ranjitha Steffen
Lysander Hospital, West car street
Virudhunagar, TAMIL NADU, 626001
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ranjitha Steffen
Ranjitha Steffen
Lysander Hospital, West car street
Virudhunagar, TAMIL NADU, 626001
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:403-5018362-3893936
Order Date:17.02.2025

Invoice Number :IN-310034
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 Children's Swimsuits for Girls Purple Crown Unicorn-L Size Perfect for Kids Age 5-6 Years Old (Purple) | B0D22M2SFC (SWIM-23) HSN:62111200	₹665.71	1	₹665.71	5%	IGST	₹33.29	₹699.00
TOTAL:							₹33.29	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412288

SUR

SUN Closed

0.17 kgs

24/02

COD

BK3xNLsXf

BOX 1 of 1

DELIVERY STATION
BLUH

SECTOR
S-01

SORTZONE
BLUH

Ship To:

Sri guru raghavendra medicals n general Store
DG ROAD Near college Hoskote 562114
KARNATAKA
NDL: NONE

Order Id: 404-9827339-7481965
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-310060	02-18-2025	SWIMWEAR

OAB7	MAMA	SBCZ	BLUH
	4 C5Z	2 B05	

Sold on: www.amazon.in

ATSPL

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 :
Sri guru raghavendra medicals n general Store
DG ROAD, Near college
Hoskote, KARNATAKA, 562114
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sri guru raghavendra medicals n general Store
Sri guru raghavendra medicals n general Store
DG ROAD, Near college
Hoskote, KARNATAKA, 562114
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-9827339-7481965
Order Date:17.02.2025

Invoice Number :IN-310060
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 Children's Swimsuits for Girls Purple Crown Unicorn-L Size Perfect for Kids Age 5-6 Years Old (Purple) | B0D22M2SFC (SWIM-23) HSN:62111200	₹665.71	1	₹665.71	5%	IGST	₹33.29	₹699.00
TOTAL:							₹33.29	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460890

SUR

0.06 kgs

23/02

PREPAID

B5CFN9dDf

BOX 1 of 1

Ship To:

R Ramesh Chandran
Krishna Kamal , MARA 38 H , Kinavoor
Lane ANCHUMUKKU, MUTTADA
THIRUVANANTHAPURAM 695025
KERALA

DELIVERY STATION	SECTOR	SORTZONE
TVCT	X	X

Order Id: 405–7145142–1545143
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–310001	02–18–2025	TEA_INFUSER

OAB7	MAMA	MBOX	COKE	TVCT
	4 A5X	4 C2X	K 379	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
R Ramesh Chandran
Krishna Kamal , MARA 38 H , Kinavoor Lane,
ANCHUMUKKU, MUTTADA
THIRUVANANTHAPURAM, KERALA, 695025
IN
State/UT Code: 32

Shipping Address :
R Ramesh Chandran
R Ramesh Chandran
Krishna Kamal , MARA 38 H , Kinavoor Lane,
ANCHUMUKKU, MUTTADA
THIRUVANANTHAPURAM, KERALA, 695025
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 405-7145142-1545143
Order Date: 17.02.2025

Invoice Number : IN-310001
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 Stainless Steel Tea Infuser Premium Tea Strainer with Two Handles & Large Capacity for Loose Tea Leaf, Classic Metal Mesh Tea Filter for Cups, Mugs, Teapots- Type 1 | B09PVGMRD5 (Tea Drainer-Type1) HSN:69120010	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lx7gx8JRPvoXAvbfXNgS5ZyhTr0GAk	17/02/2025, 20:36:56 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460678

SUR

0.08 kgs

21/02

PREPAID

BZb7j1Jsf

BOX 1 of 1

Ship To:

Ankita Jain
163 B Goyal Nagar Indore Bngali squre near
Shankuntla Hospital INDORE 452001
MADHYA PRADESH
Landmark: Stay 10 Hotel
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IDRB	S–06	IDRB

Order Id: 407–2670570–8046727
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–309982	02–18–2025	APPAREL_BELT

OAB7	MAMA	IDRW	IDRB
	3 E6W	2 A07	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ankita Jain
163 B Goyal Nagar Indore, Bngali squre near Shankuntla Hospital
INDORE, MADHYA PRADESH, 452001
IN
State/UT Code: 23

Shipping Address :
Ankita Jain
Ankita Jain
163 B Goyal Nagar Indore, Bngali squre near Shankuntla Hospital
INDORE, MADHYA PRADESH, 452001
IN
State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 407-2670570-8046727
Order Date: 17.02.2025

Invoice Number : IN-309982
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 Bow Snap Elastic Belt Stylish Monochrome Wide Waistband Women's Skirt Dress Coat Decoration Girdle | B09PNJ49GM (WaistBand-Bow-White) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111nM70MYMHCwMfgpzTPEjtw	17/02/2025, 20:10:41 hrs	299.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460883

SUR

0.13 kgs

21/02

PREPAID

B5rFDddQf

BOX 1 of 1

Ship To:

NIDHI TAYAL
C 602 ,Indosam 75 Sector 75 NOIDA 201307
UTTAR PRADESH
Landmark: Near JM Aroma
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCT3	H – 42	NCT3

Order Id: 404 – 2704480 – 7234703
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 – 310057	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	DELU	NCT3
	4 B1Z	1 G15	

Sold on: www.amazon.in

ATSPL

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 :
NIDHI TAYAL
C 602 ,Indosam 75, Sector 75
NOIDA, UTTAR PRADESH, 201307
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
NIDHI TAYAL
NIDHI TAYAL
C 602 ,Indosam 75, Sector 75
NOIDA, UTTAR PRADESH, 201307
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-2704480-7234703
Order Date: 17.02.2025

Invoice Number : IN-310057
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 Women Metal Chain Leaves Buckle Stretchy Skinny Belt, Silver (Fits Waist Size 26-36) | B09NL4GRPF (WaistBandElastic-WP84-2) HSN:62171090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 22:14:11 hrs	Invoice Value: 279.00	Mode of Payment: UPI
i93r2lxyDy3j2hYmPkNyn8iJRzhV4U8m63C			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460142

SUR

0.08 kgs

21/02

COD

BjvrDX0cf

BOX 1 of 1

Ship To:

Noni Home
E231,DLF Capital Greens, Moti Nagar NEW
DELHI 110015
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCTC	S-01	NCTC

Order Id: 402-5755057-3648339
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-310194	02-18-2025	JEWELRY

OAB7	MAMA	DELU	NCTC
	4 B1Z	2 N31	

Sold on: www.amazon.in

ATSPL

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 :
Rauniq Amla
House No. 157, Ward 11, Arun Vihar, Sector 37, Sector 37
NOIDA, UTTAR PRADESH, 201303
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rauniq Amla
Noni Home
E231,DLF Capital Greens, Moti Nagar
NEW DELHI, DELHI, 110015
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:402-5755057-3648339
Order Date:18.02.2025

Invoice Number :IN-310194
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women's Metal Waist Chain Dress Decorative Chain Adjustable Waist Thin Belt(Gold) | B0D1KG3P16 (WAISTBELT-04) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413551

SUR

0.07 kgs

21/02

COD

B5BvCWx8f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DELR	S – 03	DELR

Ship To:

Shubhra Pachauri
111 Sector A Pocket C Vasant Kunj NEW
DELHI 110070
DELHI
NDL: NONE

Order Id: 403 – 8969614 – 8392323
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 – 310099	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	DELU	DELR
	4 B1Z	2 J22	

Sold on: www.amazon.in

ATSPL

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 :
Aruna Sharma
18 Rustagi Lane near bada mahadev, Chandausi
CHANDAUSI, UTTAR PRADESH, 244412
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Aruna Sharma
Shubhra Pachauri
111 Sector A Pocket C, Vasant Kunj
NEW DELHI, DELHI, 110070
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:403-8969614-8392323
Order Date:17.02.2025

Invoice Number :IN-310099
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 Metal Hook Adjustable Waist Chain Women's Fashion Versatile Decorative Dress Personalized Chain Waist Slim Belt(Silver) | B0D1KJK4KR (WAISTBELT-11) HSN:62171090	₹237.14	1	₹237.14	5%	IGST	₹11.86	₹249.00
TOTAL:							**₹11.86**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463129

SUR

0.07 kgs

23/02

PREPAID

BTjxx4Lpf

BOX 1 of 1

Ship To:

Surianarayanan
H–153, Deepam Vengoor–Erapingal Road,
Vengoor P.O Angamaly 683572
KERALA
Landmark: Near SanJo school Back Gate
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
ALWD	S–04	ALWD

Order Id: 171–2409611–1746766
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–310074	02–18–2025	APPAREL_BELT

OAB7	MAMA	MBOX	COKE	ALWD
	4 A7Z	4 C2X	C 209	

Sold on: www.amazon.in

ATSPL

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 :
Surianarayanan
H:22, 3rd Cross, 1st Main, Gowramma Layout, Naganathapura, 4th Main, Doctors Layout
Bangalore, KARNATAKA, 560100
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Surianarayanan
Surianarayanan
H-153, Deepam, Vengoor-Erapingal Road, Vengoor P.O
Angamaly, KERALA, 683572
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-2409611-1746766
Order Date: 17.02.2025

Invoice Number : IN-310074
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 Jeans Belt Elastic Women's Punch-Free Decoration Flower Buckle Style Lazy Belt,Black | B0CLYF21GF (WAISTBELT-133) HSN:62171090	₹213.39	1	₹213.39	12%	IGST	₹25.61	₹239.00
TOTAL:							**₹25.61**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNitlyCuodpMhNgiQYTbskbs7EnKpthV	17/02/2025, 22:18:03 hrs	239.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460838

SUR

0.16 kgs

22/02

PREPAID

BYQFNmrqf

BOX 1 of 1

Ship To:

ANU PRIYA RAI
GAA 2E, GT CHOLAYIL RESIDENCY,
PILLAIYAR KOIL STREET, KOYAMB EDU
CHENNAI 600107
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAT1	S-02	MAT1

Order Id: 171-1310722-8765146
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-309897	02-18-2025	APPAREL_BELT

OAB7	MAMA	MMAA	MAT1
	4 G2Z	1 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
ANU PRIYA RAI
GAA 2E, GT CHOLAYIL RESIDENCY, PILLAIYAR KOIL STREET, KOYAMB, EDU
CHENNAI, TAMIL NADU, 600107
IN
State/UT Code: 33

Shipping Address :
ANU PRIYA RAI
ANU PRIYA RAI
GAA 2E, GT CHOLAYIL RESIDENCY, PILLAIYAR KOIL STREET, KOYAMB, EDU
CHENNAI, TAMIL NADU, 600107
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-1310722-8765146
Order Date: 17.02.2025

Invoice Number : IN-309897
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 Women's PU leather Retro Pin Buckle Waist Belt Waist Size 29 Inch to 35 Inch, Black (Pack of 1) | B09NP3FQHN (WaistBelt-PinBuckle-Black) HSN:62171090	₹275.24	1	₹275.24	5%	IGST	₹13.76	₹289.00
TOTAL:							**₹13.76**	**₹289.00**

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 17:54:34 hrs	Invoice Value:	Mode of Payment:
1111qlIZcJZqGuqUbkZfOuDIW		289.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408755

SUR

SUN Closed

0.16 kgs

28/02

COD

BjbfFrrrf

BOX 1 of 1

Ship To:

Vike Nakhro
west constructional store paramedical
Kohima Paramedical Kohima Nagaland
KOHIMA 797001
NAGALAND
Landmark: Next to Kohima Municipal Gate

DELIVERY STATION	SECTOR	SORTZONE
NLDF	X	X

Order Id: 171–3162037–9266750
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–309938	02–18–2025	APPAREL_BELT

OAB7	MAMA	CCUY	GAUZ	NLDF
	2 P5W	A 15L	A X16	

Sold on: www.amazon.in

ATSPL

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 :
Vike Nakhro
Usm Kle Girls Hostel, Jnmc Campus, District
Stadium Road, Nehru Nagar
Belagavi, KARNATAKA, 590010
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Vike Nakhro
Vike Nakhro
west constructional store paramedical Kohima,
Paramedical Kohima Nagaland
KOHIMA, NAGALAND, 797001
IN
State/UT Code:13
Place of supply:NAGALAND
Place of delivery:NAGALAND

Order Number:171-3162037-9266750
Order Date:17.02.2025

Invoice Number :IN-309938
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 Women's PU leather Retro Pin Buckle Waist Belt Waist Size 29 Inch to 35 Inch, Black (Pack of 1) | B09NP3FQHN (WaistBelt-PinBuckle-Black) HSN:62171090	₹275.24	1	₹275.24	5%	IGST	₹13.76	₹289.00
TOTAL:							**₹13.76**	**₹289.00**

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460876

SUR

0.09 kgs

23/02

PREPAID

B5cFkRGQf

BOX 1 of 1

Ship To:

Reshma biju
C–804, Confident Cygnus Pukkattupady,
ernakulam 683561
KERALA
Landmark: wireropes pallikutty busstop
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KUME	S–02	KUME

Order Id: 403–3070237–9196339
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–310134	02–18–2025	APPAREL_BELT

OAB7	MAMA	MBOX	COKE	KUME
	4 A7Z	4 C2X	C 114	

Sold on: www.amazon.in

ATSPL

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 :
Reshma biju
C-804, Confident Cygnus, Pukkattupady,
ernakulam, KERALA, 683561
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Reshma biju
Reshma biju
C-804, Confident Cygnus, Pukkattupady,
ernakulam, KERALA, 683561
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 403-3070237-9196339
Order Date: 17.02.2025

Invoice Number : IN-310134
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Pearl Adjustable Waist Belt with Hollowed Tassel Detail, Suitable Size for Waist 24-32 INCH | B09H35KZPF (WaistChain-EL95-8) HSN:62171090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 389NrVsSasdEwXGETXxt	**Date & Time:** 17/02/2025, 23:57:44 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408731

SUR

0.10 kgs

21/02

PREPAID

BKqxvjxwf

BOX 1 of 1

Ship To:

Ramanjeet Bakshi
B – 11, WESTEND HEIGHTS, DLF PHASE 5,
SECTOR 53 GURUGRAM 122002
HARYANA
Landmark: St. Thomas Marg
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCT2	S – 09	NCT2

Order Id: 408 – 8538248 – 1897123
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 – 309912	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	DELU	NCT2
	4 B1Z	1 C07	

Sold on: www.amazon.in

ATSPL

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 :
Ramanjeet Bakshi
B-11, WESTEND HEIGHTS,, DLF PHASE 5, SECTOR 53
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ramanjeet Bakshi
Ramanjeet Bakshi
B-11, WESTEND HEIGHTS,, DLF PHASE 5, SECTOR 53
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 408-8538248-1897123
Order Date: 17.02.2025

Invoice Number : IN-309912
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 Pearl Waist Chain Belt Adjustable Decorative Belt Hollowed Tassel Waist Belts Suitable Size for Waist 26-40 | B09H35YC69 (WaistChain-WP242-3) HSN:62171090	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							**₹37.39**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNirc7QI7o2dgPBYeUyrAl5fjIg9cbwa	17/02/2025, 18:09:36 hrs	349.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413544

SUR

0.10 kgs

21/02

COD

BZy2ZNJVf

BOX 1 of 1

Ship To:

Varshini Thangaraj
Room number 307, Student Residence 14,
IIM Indore Rau – Pithampur Road Indore
453556
MADHYA PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IDRY	S – 05	IDRY

Order Id: 405 – 6807135 – 7066762
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 – 309971	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	IDRW	IDRY
	3 E6W	1 E05	

Sold on: www.amazon.in

ATSPL

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 :
Varshini Thangaraj
Room number 307, Student Residence 14, IIM
Indore, Rau-Pithampur Road
Indore, MADHYA PRADESH, 453556
IN
State/UT Code:23

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Varshini Thangaraj
Varshini Thangaraj
Room number 307, Student Residence 14, IIM
Indore, Rau-Pithampur Road
Indore, MADHYA PRADESH, 453556
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:405-6807135-7066762
Order Date:17.02.2025

Invoice Number :IN-309971
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 Pearl Waist Chain Belt Adjustable Decorative Belt Hollowed Tassel Waist Belts Suitable Size for Waist 26-40 | B09H35YC69 (WaistChain-WP242-3) HSN:62171090	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							**₹37.39**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460845

SUR

0.10 kgs

22/02

PREPAID

B2GLs5CRf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GOIM	X	X

Ship To:

Agnelo Moura
House No : 318 Assolda Copremoddi P:O
Chandor SAO JOSE DE AREAL 403714
GOA
Landmark: Near Ramos Restaurant and Railway Gate

Order Id: 403 – 5254693 – 9215540
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 – 310131	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	MBOX	GOIU	GOIM
	4 A1X	4 C1X	A I09	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Agnelo Moura
House No : 318, Assolda Copremoddi P:O Chandor
SAO JOSE DE AREAL, GOA, 403714
IN
State/UT Code: 30

Shipping Address :
Agnelo Moura
Agnelo Moura
House No : 318, Assolda Copremoddi P:O Chandor
SAO JOSE DE AREAL, GOA, 403714
IN
State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 403-5254693-9215540
Order Date: 17.02.2025

Invoice Number : IN-310131
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Pearl Waist Chain Belt Adjustable Decorative Belt Hollowed Tassel Waist Belts Suitable Size for Waist 26-40 | B09H35YC69 (WaistChain-WP242-3) HSN:62171090	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111eDxLHmuoWLyY9ohNwqCUU	17/02/2025, 23:50:31 hrs	349.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408816

SUR

0.19 kgs

23/02

COD

B8PznxRcf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PTJE	X	X

Ship To:

Abhishek
37/15 Sorgavasal Street, Karamadai
KARAMADAI 641104
TAMIL NADU

Order Id: 404-4720873-0812325
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-309888	02-18-2025	HAT

OAB7	MAMA	SBCZ	SXVD	PTJE
	4 A2X	4 G06	Z 1R1	

Sold on: www.amazon.in

ATSPL

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 :
Pooja
No.674, Radhakrishnan street
VELLORE, TAMIL NADU, 632006
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Pooja
Abhishek
37/15, Sorgavasal Street, Karamadai
KARAMADAI, TAMIL NADU, 641104
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:404-4720873-0812325
Order Date:17.02.2025

Invoice Number :IN-309888
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 Winter Woolen Hat Men Ears Protection Beanie Knitted Hat Soft Plush Warm Cap (Above 15 Year) Khaki | B0CLRW8NX7 (WC-08) HSN:65050090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 164608070572

RSH

0.19 kgs

20/02

PREPAID

BOX 1 of 1

Bp9q3sGZf

Ship To:

Rahul Pandey
102 10th Floor Florence, Wadhwa Courtyard
Pokhran Rd.2 Opp Glaxo Oberoi THANE
400610
MAHARASHTRA
Landmark: Next to Tata Seriene
NDL: NONE

Order Id: 405–3595199–3107563
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BOMN	S–17	BOMN

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–310071	02–18–2025	HAT

OAB7	MAMA	MBOX	BOMN
	4 A1Q	2 K1L	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Rahul Pandey
102 10th Floor Florence, Wadhwa Courtyard,
Pokhran Rd.2 Opp Glaxo Oberoi
THANE, MAHARASHTRA, 400610
IN
State/UT Code: 27

Shipping Address :
Rahul Pandey
Rahul Pandey
102 10th Floor Florence, Wadhwa Courtyard,
Pokhran Rd.2 Opp Glaxo Oberoi
THANE, MAHARASHTRA, 400610
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-3595199-3107563
Order Date: 17.02.2025

Invoice Number : IN-310071
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 Winter Woolen Hat Men Ears Protection Beanie Knitted Hat Soft Plush Warm Cap (Above 15 Year) Khaki | B0CLRW8NX7 (WC-08) HSN:65050090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1tj189ZqbSAnf7cpb0fv	**Date & Time:** 17/02/2025, 22:40:11 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461231

SUR

0.19 kgs

23/02

PREPAID

B5QLzVLdf

BOX 1 of 1

Ship To:

Aditya v kumar
C–204,Harsha pride 29th cross,Balaji layout,Kaggadasapura,C V Raman Nagar,
Banga BENGALURU 560093
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT3	S–04	BLT3

Order Id: 406–9545469–2268369
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–310139	02–18–2025	HAT

OAB7	MAMA	SBCZ	BLT3
	4 C3Y	1 B03	

Sold on: www.amazon.in

ATSPL

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 :
K S Vijayakumar
Suvida,, Behind SNHSS, ambedkar park view road, North paravur
North paravur, KERALA, 683513
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
K S Vijayakumar
Aditya v kumar
C-204,Harsha pride, 29th cross,Balaji layout,Kaggadasapura,C V Raman Nagar,Banga
BENGALURU, KARNATAKA, 560093
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-9545469-2268369
Order Date: 17.02.2025

Invoice Number : IN-310139
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Winter Woolen Hat Men Ears Protection Beanie Knitted Hat Soft Plush Warm Cap (Above 15 Year) Black | B0CLRVY4MZ (WC-09) HSN:65050090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2trJmp8ewiKZDkxi0cNZ	**Date & Time:** 17/02/2025, 23:56:36 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413568

SUR

0.20 kgs

24/02

PREPAID

BKLXJxLCf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ORBF	S-01	ORBF

Ship To:

Alok Tripathy
Plot No 811 G. A colony, Bharatpur
BHUBANESWAR 751003
ODISHA
Landmark: Near kalinga studio chhak
NDL: NONE

Order Id: 405-0002861-2705917
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-310153	02-18-2025	HAT

OAB7	MAMA	MHYD	BBID	ORBF
	4 D7X	3 A52	C 106	

Sold on: www.amazon.in

ATSPL

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 :
Alok Tripathy
Plot No 811, G. A colony, Bharatpur
BHUBANESWAR, ODISHA, 751003
IN
State/UT Code: 21

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Alok Tripathy
Alok Tripathy
Plot No 811, G. A colony, Bharatpur
BHUBANESWAR, ODISHA, 751003
IN
State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 405-0002861-2705917
Order Date: 18.02.2025

Invoice Number : IN-310153
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGABalaclava Face Cover for Women Winter Cap Comfortable Scarf Mask Ear Neck Protection (Above 15 Year) Grey | B0CLXNPXLC (WC-32) HSN:65050090	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lyzKX5fg8e9coka2tBmhORN3aRfyHG	18/02/2025, 00:11:19 hrs	349.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068074

RSH

0.20 kgs

19/02

COD

B2qHs2GFf

BOX 1 of 1

Ship To:

Garima
Canara Bank Vande Mataram Complex,
Nehru Chokdi Dehgam Dehgam 382305
GUJARAT
Landmark: Near gokuldham dehgam

DELIVERY STATION	SECTOR	SORTZONE
GNNK	X	X

Order Id: 406–0404427–3478760
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–310048	02–18–2025	HAT

OAB7	MAMA	GNNK
	1 QOT	

Sold on: www.amazon.in

ATSPL

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 :
Garima
Canara Bank Vande Mataram Complex, Nehru Chokdi, Dehgam
Dehgam, GUJARAT, 382305
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Garima
Garima
Canara Bank Vande Mataram Complex, Nehru Chokdi, Dehgam
Dehgam, GUJARAT, 382305
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:406-0404427-3478760
Order Date:17.02.2025

Invoice Number :IN-310048
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	SYGABalaclava Face Cover for Women Winter Cap Comfortable Scarf Mask Ear Neck Protection (Above 15 Year) Light Khaki | B0CLXV27J3 (WC-36) HSN:65050090	₹332.38	1	₹332.38	2.5% 2.5%	CGST SGST	₹8.31 ₹8.31	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413575

SUR

SUN Closed

0.17 kgs

21/02

COD

BKvsCrCHf

BOX 1 of 1

DELIVERY STATION
JDHD

SECTOR
S – 04

SORTZONE
JDHD

Ship To:

Yashika Chainani
Hostel Number 9 Girls UG hostel , MDM
Hospital Shastri Circle, shastri circle, mdm
Jodhpur 342003
RAJASTHAN
Landmark: Near MDM hospital
NDL: NONE

Order Id: 403 – 7321701 – 7101919
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 – 310198	02 – 18 – 2025	HAT

OAB7	MAMA	MJAX	JDHD
	4 E6Y	2 D61	

Sold on: www.amazon.in

ATSPL

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 :
Yashika Chainani
Hostel Number 9 Girls UG hostel , MDM Hospital, Shastri Circle, shastri circle, mdm
Jodhpur, RAJASTHAN, 342003
IN
State/UT Code:08

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Yashika Chainani
Yashika Chainani
Hostel Number 9 Girls UG hostel , MDM Hospital, Shastri Circle, shastri circle, mdm
Jodhpur, RAJASTHAN, 342003
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:403-7321701-7101919
Order Date:18.02.2025

Invoice Number :IN-310198
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Warm Winter Knitted Hat Women Fashion Beanie Winter Cap (Above 15 Year) Black | B0CM3P4H3B (WC-47) HSN:65050090	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068036

RSH

0.17 kgs

20/02

PREPAID

BOX 1 of 1

BQfrWFdZf

Ship To:

Mihir Kulkarni
A–403, Dosti Iris, Dosti Acres S.M. Road,
Antop Hill MUMBAI 400037
MAHARASHTRA
Landmark: Maharashtra
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MUMV	S–11	MUMV

Order Id: 406–8602725–8448313
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–310020	02–18–2025	HAT

OAB7	MAMA	MBOX	MUMV
	4 A1R	2 E2R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Mihir Kulkarni
A-403, Dosti Iris, Dosti Acres, S.M. Road, Antop Hill
MUMBAI, MAHARASHTRA, 400037
IN
State/UT Code: 27

Shipping Address :
Mihir Kulkarni
Mihir Kulkarni
A-403, Dosti Iris, Dosti Acres, S.M. Road, Antop Hill
MUMBAI, MAHARASHTRA, 400037
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-8602725-8448313
Order Date: 17.02.2025

Invoice Number : IN-310020
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 Warm Winter Knitted Hat Women Fashion Beanie Winter Cap (Above 15 Year) Black | B0CM3P4H3B (WC-47) HSN:65050090	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWuu3zLf6PwHztDSEepRFsIhe89HKDxiU	17/02/2025, 21:21:40 hrs	219.00	NetBanking

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408885

SUR

0.14 kgs

21/02

COD

BLM4KWqvf

BOX 1 of 1

Ship To:

Ruth Dsouza
K – 2906, Keytar, Balaji symphony,
Sukhapur NAVI MUMBAI 410206
MAHARASHTRA
Landmark: Navi Mumbai
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
ROKL	H – 02	ROKL

Order Id: 403 – 3430857 – 2691505
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 – 309779	02 – 18 – 2025	BABY_PRODUCT

OAB7	MAMA	MBOX	BOM8	ROKL
	4 A0X	3 C1X	A A23	

Sold on: www.amazon.in

ATSPL

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 :
Ruth Dsouza
K-2906, Keytar, Balaji symphony,, Sukhapur
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ruth Dsouza
Ruth Dsouza
K-2906, Keytar, Balaji symphony,, Sukhapur
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-3430857-2691505
Order Date:17.02.2025

Invoice Number :IN-309779
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 Winter Warm Ear Protection Knitted Cute Pompom Baby Hat (2-6 Year)|Khaki|1 Count | B0CM3STX8L (WC-61) HSN:65050090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408779

SUR

0.14 kgs

23/02

PREPAID

BYnGYhL2f

BOX 1 of 1

Ship To:

Savitri Raikar
Haanvika Ladies Pg, 4th Main, 4th Avenue,
Teachers Colony Koramangala 1st Block
Bengaluru 560034
KARNATAKA
Landmark: 4th main road, teacher's colony opposite to park
NDL: NONE
Order Id: 408–5350020–9262743
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BLUP	S–03	BLUP

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–310097	02–18–2025	BABY_PRODUCT

OAB7	MAMA	SBCZ	BLUP
	4 C5Z	2 A03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Savitri Raikar
Haanvika Ladies Pg, 4th Main, 4th Avenue,
Teachers Colony, Koramangala 1st Block
Bengaluru, KARNATAKA, 560034
IN
State/UT Code: 29

Shipping Address :
Savitri Raikar
Savitri Raikar
Haanvika Ladies Pg, 4th Main, 4th Avenue,
Teachers Colony, Koramangala 1st Block
Bengaluru, KARNATAKA, 560034
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-5350020-9262743
Order Date: 17.02.2025

Invoice Number : IN-310097
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 Winter Warm Ear Protection Knitted Cute Pompom Baby Hat (2-6 Year) Brown | B0CM3WWJBY (WC-62) HSN:65050090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 23:02:33 hrs	Invoice Value:	Mode of Payment:
3J50Ca1GfblEzK9zHj4h		299.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408762

SUR

0.09 kgs

22/02

COD

BOX 1 of 1

B8yKCqPhf

Ship To:

Liyakhath
No.36 Ottraivadayi street Thiru vi ka nagar
perambur CHENNAI 600011
TAMIL NADU
Landmark: Nearby K9 police station
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAK	S-08	MAAK

Order Id: 404-3905033-0857126
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-309767	02-18-2025	HAT

OAB7	MAMA	MMAA	MAAK
	4 G2Z	1 A03	

Sold on: www.amazon.in

ATSPL

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 :
Liyakhath
No.36, Ottraivadayi street Thiru vi ka nagar
perambur
CHENNAI, TAMIL NADU, 600011
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Liyakhath
Liyakhath
No.36, Ottraivadayi street Thiru vi ka nagar
perambur
CHENNAI, TAMIL NADU, 600011
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:404-3905033-0857126
Order Date:17.02.2025

Invoice Number :IN-309767
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 Baby Turban Winter Cap Handmade Woolen Warm Knit Infant Toddler Unisex Baby Hat 0-3 Years (Black) | B0BQYYD596 (BabyHatButton-Black) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹9.48**	**₹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

AWB 347836408830

SUR

0.15 kgs

21/02

PREPAID

BKcSpHK9j

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZMF	H – 20	NZMF

Ship To:

Kanchan Pant
N4, 1602, Royal Nest Apartment. Tech Zone
– IV Greater Noida extension GREATER
NOIDA 201306
UTTAR PRADESH
NDL: NONE

Order Id: 408 – 7886623 – 8053910
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 – 309858	02 – 18 – 2025	TIGHTS

OAB7	MAMA	DELU	NZMF
	4 B1Z	2 L28	

Sold on: www.amazon.in

ATSPL

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 :
kanchan pant
apartment 04.04.04, tower 4, Shriram Chirping woods, 12th Main. Shubh Enclave
BENGALURU, KARNATAKA, 560102
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
kanchan pant
Kanchan Pant
N4, 1602, Royal Nest Apartment. Tech Zone - IV, Greater Noida extension
GREATER NOIDA, UTTAR PRADESH, 201306
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 408-7886623-8053910
Order Date: 17.02.2025

Invoice Number : IN-309858
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (4-6 Years, Pink) | B0BB7KG726 (BabyLeggings-Pink-4-6Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lv7Qk75Js6JPuWmnz8YZI0zoSSQJul	17/02/2025, 16:46:21 hrs	349.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460920

SUR

0.12 kgs

24/02

PREPAID

BOX 1 of 1

BK81IMq4f

Ship To:

Mathiyalagan
2/23A South street, ovalikkudi, Mavoor
Thriuvarur 610202
TAMIL NADU

DELIVERY STATION	SECTOR	SORTZONE
TVRD	X	X

Order Id: 408–4870715–9837164
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–309786	02–18–2025	TIGHTS

OAB7	MAMA	SBCZ	SXVD	TVRD
	4 A2X	4 G06	Z 1L3	

Sold on: www.amazon.in

ATSPL

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 :
Mathiyalagan
2/23A, South street, ovalikkudi, Mavoor
Thriuvarur, TAMIL NADU, 610202
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Mathiyalagan
Mathiyalagan
2/23A, South street, ovalikkudi, Mavoor
Thriuvarur, TAMIL NADU, 610202
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-4870715-9837164
Order Date: 17.02.2025

Invoice Number : IN-309786
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 Baby Girls Soft Cotton Infant Leggings Toddler Solid Lace Knee Antislip Stockings Socks Newborn Warm Crochet Pants (0-6 Months, Thin-White) | B0B9X577LK (BabyLeggings-Thin-White-0-6M) HSN:62171010	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
TOTAL:							₹18.05	₹379.00

Amount in Words:
Three Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3UqKcWjDRmknUDjYzegJ	**Date & Time:** 17/02/2025, 15:02:10 hrs	**Invoice Value:** 379.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463143

SUR

0.09 kgs

22/02

PREPAID

B86x8PPbf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBV	S – 03	HYBV

Ship To:

Sumayya Mirza
13 – 6 – 825/38 , moghal ka nala, karwan road. Attapur Ahmed manzil, behind khair unissa masjid Hyderabad 500067
Telangana
NDL: NONE

Order Id: 402 – 2711844 – 6248317
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 – 309799	02 – 18 – 2025	TIGHTS

OAB7	MAMA	MHYD	HYBV
	4 D2Y	2 G33	

Sold on: www.amazon.in

ATSPL

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 :
Sumayya Mirza
13-6-825/38 , moghal ka nala, karwan road.
Attapur, Ahmed manzil, behind khair unissa masjid
Hyderabad, Telangana, 500067
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sumayya Mirza
Sumayya Mirza
13-6-825/38 , moghal ka nala, karwan road.
Attapur, Ahmed manzil, behind khair unissa masjid
Hyderabad, Telangana, 500067
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-2711844-6248317
Order Date: 17.02.2025

Invoice Number : IN-309799
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 0-6 Months | B09P54Q231 (BabyLeggings-White-0-6M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3DXLe02nzrcNZpFeWg7T	**Date & Time:** 17/02/2025, 15:21:51 hrs	**Invoice Value:** 349.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460913

SUR

0.09 kgs

21/02

PREPAID

B2DWplKnj

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCT8	S – 08	NCT8

Ship To:

Shilpa prakash
Plot no. 701 flat no. S/2, sector 5 vaishali
Ghaziabad GHAZIABAD 201010
UTTAR PRADESH
Landmark: Near tiwari eye center
NDL: NONE

Order Id: 407 – 5048517 – 6317127
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 – 309867	02 – 18 – 2025	TIGHTS

OAB7	MAMA	DELU	NCT8
	4 B1Z	1 E10	

Sold on: www.amazon.in

ATSPL

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 :
Shilpa prakash
Plot no. 701 flat no. S/2, sector 5 vaishali
Ghaziabad
GHAZIABAD, UTTAR PRADESH, 201010
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shilpa prakash
Shilpa prakash
Plot no. 701 flat no. S/2, sector 5 vaishali
Ghaziabad
GHAZIABAD, UTTAR PRADESH, 201010
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 407-5048517-6317127
Order Date: 17.02.2025

Invoice Number : IN-309867
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 0-6 Months | B09P54Q231 (BabyLeggings-White-0-6M) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 16:54:52 hrs	Invoice Value:	Mode of Payment:
i93r2lvC24bZAPm8Ylu5svQGn8XCmQLMUm9		349.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463099

SUR

0.11 kgs

23/02

PREPAID

BpGq9Wstf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KSRG	H – 28	KSRG

Ship To:

Eimy Shaji Kondody
Tower 2A 1001 Wisdom Tree Community K
Narayanapura Main Rd, Kothanur,
Narayanapura BENGALURU 560077
KARNATAKA
NDL: NONE

Order Id: 402 – 4727830 – 6369113
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 – 310013	02 – 18 – 2025	TIGHTS

OAB7	MAMA	SBCZ	KSRG
	4 C5Z	4 B06	

Sold on: www.amazon.in

ATSPL

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 :
Eimy Shaji Kondody
Kondodical House, Thottacad PO
Kottayam, KERALA, 686539
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Eimy Shaji Kondody
Eimy Shaji Kondody
Tower 2A 1001 Wisdom Tree Community, K Narayanapura Main Rd, Kothanur, Narayanapura
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-4727830-6369113
Order Date: 17.02.2025

Invoice Number : IN-310013
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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 12-24 Months | B09P55DPXG (BabyLeggings-White-12-24M) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 16Aw9qcnsHNGbFd2vnek	**Date & Time:** 17/02/2025, 21:02:56 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460722

SUR

0.11 kgs

22/02

PREPAID

BLkgkxLvf

BOX 1 of 1

Ship To:

Sangavi V
No:144E, B2, Bhavithra flat, College road,
Nanganallur CHENNAI 600114
TAMIL NADU
Landmark: Backside to raja fancy store
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAL	S – 09	MAAL

Order Id: 171 – 2845311 – 1320312
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 – 310158	02 – 18 – 2025	TIGHTS

OAB7	MAMA	MMAA	MAAL
	4 G2Z	2 A03	

Sold on: www.amazon.in

ATSPL

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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 :
Jayakarthik G
96/34, 3rd Main Road, CIT Nagar
Chennai, TamilNadu, 600035
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Jayakarthik G
Sangavi V
No:144E, B2, Bhavithra flat,, College road, Nanganallur
CHENNAI, TAMIL NADU, 600114
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-2845311-1320312
Order Date: 18.02.2025

Invoice Number : IN-310158
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 12-24 Months | B09P55DPXG (BabyLeggings-White-12-24M) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
3EwqhvUDdQFHkJZke9qK	18/02/2025, 00:23:22 hrs	299.00	Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413599

SUR

0.08 kgs

22/02

COD

BKwSgLRIf

BOX 1 of 1

DELIVERY STATION
ROHM

SECTOR
S – 01

SORTZONE
ROHM

Ship To:

Abhishek Malunjkar
748, Meera niwas Balaji School Near,
Palspe Phata NAVI MUMBAI 410206
MAHARASHTRA
Landmark: Adarsh nagar palspe , Panvel
NDL: NONE

Order Id: 406 – 5009302 – 1645100
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 – 309885	02 – 18 – 2025	HAT

OAB7	MAMA	MBOX	BOM8	ROHM
	4 A0X	3 C1X	B 046	

Sold on: www.amazon.in

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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 :
Kalyani Malunjkar
At takli post dhokri tal akole, At takli post dhokri tal akole dist A nagar
Akole, MAHARASHTRA, 422601
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Kalyani Malunjkar
Abhishek Malunjkar
748, Meera niwas, Balaji School Near, Palspe Phata
NAVI MUMBAI, MAHARASHTRA, 410206
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-5009302-1645100
Order Date:17.02.2025

Invoice Number :IN-309885
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 Baby Cap Flower Wool Warm Knitted Streachable Hat Infant Toddler Baby Cap 0-3 Years (Rose Red) | B0CVDTJ1DC (BC-11) HSN:65050090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
TOTAL:							**₹13.29**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413582

SUR

0.15 kgs

24/02

COD

BOX 1 of 1

Bjr3sxsxf

DELIVERY STATION
SMID

SECTOR
X

SORTZONE
X

Ship To:

Dr.Rajeev Khurana
C/O – Suresh prasad,3rd building,South
Street of Shiv mandir Laxmi Nagar
Mohanpur sitamarhi SITAMARHI 843302
BIHAR
Landmark: Near Sumitra Restaurant

Order Id: 408 – 9532857 – 1700311
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 – 310065	02 – 18 – 2025	HAT

OAB7	MAMA	DELU	PATX	SMID
	4 B3W	3 C76	2 B08	

Sold on: www.amazon.in

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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 :
Dr.Rajeev Khurana
C/O-Suresh prasad,3rd building,South Street of Shiv mandir, Laxmi Nagar Mohanpur sitamarhi
SITAMARHI, BIHAR, 843302
IN
State/UT Code:10

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Dr.Rajeev Khurana
Dr.Rajeev Khurana
C/O-Suresh prasad,3rd building,South Street of Shiv mandir, Laxmi Nagar Mohanpur sitamarhi
SITAMARHI, BIHAR, 843302
IN
State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:408-9532857-1700311
Order Date:17.02.2025

Invoice Number :IN-310065
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 Baby Winter Cap 1-5 Years Wool Multi-Stripe Warm Knitted Hat with Ear Protection Rainbow hat [Blue] | B0DBV3G64X (BC-19) HSN:65050090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836460715

SUR

SUN Closed

0.08 kgs

24/02

COD

B5jZmqRYf

BOX 1 of 1

Ship To:

Sahil ahamed
Arabian Lazzat Near Parivar Sweets
Sanskrith College Road Udupi Udupi
576101
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXEP	S – 03	IXEP

Order Id: 402 – 0163312 – 9796309
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 – 309889	02 – 18 – 2025	TIGHTS

OAB7	MAMA	SBCZ	IXEP
	4 C6X	3 G32	

Sold on: www.amazon.in

ATSPL

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 :
Sahil ahamed
Arabian Lazzat Near Parivar Sweets Sanskrith College Road, Udupi
Udupi, KARNATAKA, 576101
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sahil ahamed
Sahil ahamed
Arabian Lazzat Near Parivar Sweets Sanskrith College Road, Udupi
Udupi, KARNATAKA, 576101
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:402-0163312-9796309
Order Date:17.02.2025

Invoice Number :IN-309889
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 Girls Mesh Cotton Stockings, Mosquito-Proof Pantyhose with Bow Detail, Infant Leggings for 12-24 Months(White) | B0DDH4GFBV (BL-226) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413636

SUR

0.09 kgs

20/02

COD

BrH9LJdBf

BOX 1 of 1

Ship To:

Sweety Patel
Spring valley A1–1106, Spring Valley,
Vasant Vihar Society, SURAT 395017
GUJARAT
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
STWE	S–05	STWE

Order Id: 408–1062889–6730748
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–309933	02–18–2025	TIGHTS

OAB7	MAMA	MSTA	STWE
	4 JOY		

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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 :
Sweety Patel
Spring valley A1-1106, Spring Valley, Vasant Vihar Society,
SURAT, GUJARAT, 395017
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sweety Patel
Sweety Patel
Spring valley A1-1106, Spring Valley, Vasant Vihar Society,
SURAT, GUJARAT, 395017
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:408-1062889-6730748
Order Date:17.02.2025

Invoice Number :IN-309933
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 Girls Mesh Cotton Stockings, Mosquito-Proof Pantyhose with Bow Detail, Infant Leggings for 2-4 years old(Grey) | B0DDH45V85 (BL-239) HSN:62099090	₹284.76	1	₹284.76	2.5%	CGST	₹7.12	₹299.00
					2.5%	SGST	₹7.12	
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463105

SUR

0.24 kgs

25/02

PREPAID

BrICJ5G9f

BOX 1 of 1

Ship To:

Sambath C
6/683 F7 Cholan Street, lakshmi nagar
VIRUDHUNAGAR 626001
TAMIL NADU
Landmark: Near watertank

DELIVERY STATION	SECTOR	SORTZONE
VIRD	X	X

Order Id: 407–5220069–8997144
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–310201	02–18–2025	TIGHTS

OAB7	MAMA	SBCZ	MIXA	VIRD
	4 A9W	3 A41	R RK3	

Sold on: www.amazon.in

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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 :
Sambath C
6/683 F7, Cholan Street, lakshmi nagar
VIRUDHUNAGAR, TAMIL NADU, 626001
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sambath C
Sambath C
6/683 F7, Cholan Street, lakshmi nagar
VIRUDHUNAGAR, TAMIL NADU, 626001
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-5220069-8997144
Order Date: 18.02.2025

Invoice Number : IN-310201
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights Soft Cotton Leggings For Girls Toddler Solid Knit Stockings Socks Warm Crochet Pants Pack Of 3 (2-4 Year, Black/Pink/DarkGrey) | B0BBGQFPJZ (BL-Packof3-BlackPinkDarkGrey-2-4Y) HSN:62171010	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							**₹42.81**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3L9PXR2YOtFYoFgwPiYO	**Date & Time:** 18/02/2025, 03:25:21 hrs	**Invoice Value:** 899.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068050

RSH

0.08 kgs

20/02

COD

BOX 1 of 1

BKgDv7Ljf

Ship To:

Fauzia khan
Runwal eirene flat no.2204 tower 7 Nesol
Balkum pada THANE 400608
MAHARASHTRA
Landmark: Near Narayana School
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOMN	S – 05	BOMN

Order Id: 402 – 5614829 – 0408342
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 – 310176	02 – 18 – 2025	SOCKS

OAB7	MAMA	MBOX	BOMN
	4 A1Q	2 K1L	

Sold on: www.amazon.in

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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 :
Fauzia khan
Runwal eirene flat no.2204 tower 7 Nesol, Balkum pada
THANE, MAHARASHTRA, 400608
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Fauzia khan
Fauzia khan
Runwal eirene flat no.2204 tower 7 Nesol, Balkum pada
THANE, MAHARASHTRA, 400608
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-5614829-0408342
Order Date:18.02.2025

Invoice Number :IN-310176
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Long Socks Cotton, Over The Knee, No Tightness, High-Top, Bow Pattern- Suitable For 1-3 Year (Pink) | B0DJ78CF1Z (BS-141) HSN:62171010	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413629

SUR

0.16 kgs

22/02

PREPAID

BYcGjkqgf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBV	S–07	HYBV

Ship To:

Vilas
10–5–22/abc, Flat 301 Narashima Krupa
Apt Masabtank HYDERABAD 500028
TELANGANA
Landmark: Lane Opp Police Mess
NDL: NONE

Order Id: 402–9930911–7541906
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–309835	02–18–2025	SOCKS

OAB7	MAMA	MHYD	HYBV
	4 D2Y	2 G33	

Sold on: www.amazon.in

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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 :
Vilas
10-5-22/abc, Flat 301 Narashima Krupa Apt, Masabtank
HYDERABAD, TELANGANA, 500028
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Vilas
Vilas
10-5-22/abc, Flat 301 Narashima Krupa Apt, Masabtank
HYDERABAD, TELANGANA, 500028
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-9930911-7541906
Order Date: 17.02.2025

Invoice Number : IN-309835
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 3 Pairs Baby Cotton Long Tube Over-the-Knee Socks - Spring and Autumn, Suitable for 0-24 Months Old(Multi Tiger) | B0DDHG5X6Y (BS-55) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1YssCGciz0K6olrd5IRJ	**Date & Time:** 17/02/2025, 16:18:37 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463112

SUR

0.16 kgs

22/02

PREPAID

BKmzkwLYf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBK	S – 13	HYBK

Ship To:

Nagendra siva kumar
Sri Sai Residency, MIG – 1, H.NO – 5, 2nd FLOOR, First Room Kphb 9th Phase
HYDERABAD 500085
TELANGANA
Landmark: Near by Sudha Hospital
NDL: NONE

Order Id: 407 – 0582467 – 6599540
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 – 310156	02 – 18 – 2025	SOCKS

OAB7	MAMA	MHYD	HYBK
	4 D2Y	2 F31	

Sold on: www.amazon.in

ATSPL

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 :
Nagendra siva kumar
Sri Sai Residency, MIG-1, H.NO- 5, 2nd FLOOR,
First Room, Kphb 9th Phase
HYDERABAD, TELANGANA, 500085
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Nagendra siva kumar
Nagendra siva kumar
Sri Sai Residency, MIG-1, H.NO- 5, 2nd FLOOR,
First Room, Kphb 9th Phase
HYDERABAD, TELANGANA, 500085
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-0582467-6599540
Order Date: 18.02.2025

Invoice Number : IN-310156
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 3 Pairs Baby Cotton Long Tube Over-the-Knee Socks - Spring and Autumn, Suitable for 0-24 Months Old(Multi Tiger) | B0DDHG5X6Y (BS-55) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2025, 00:20:03 hrs	Invoice Value:	Mode of Payment:
i93r2Iz47gQzFmT8FEmagl5V0WkBovWwAuk		299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460937

SUR

0.05 kgs

22/02

PREPAID

B2HFghxsf

BOX 1 of 1

Ship To:

Srinivas B
MLR colony street 6 Chengicherla
HYDERABAD 500098
TELANGANA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYDD	S – 09	HYDD

Order Id: 406 – 7946998 – 7404354
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 – 310111	02 – 18 – 2025	SOCKS

OAB7	MAMA	MHYD	HYDD
	4 D2Y	2 A51	

Sold on: www.amazon.in

ATSPL

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 :
Srinivas B
MLR colony street 6, Chengicherla
HYDERABAD, TELANGANA, 500098
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Srinivas B
Srinivas B
MLR colony street 6, Chengicherla
HYDERABAD, TELANGANA, 500098
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-7946998-7404354
Order Date: 17.02.2025

Invoice Number : IN-310111
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 Baby Girls Mesh Nylon Bow Socks Suitable for Ages 0-3 Years(Black) | B0DDHG2NBG (BS-76) HSN:62171010	₹218.10	1	₹218.10	5%	IGST	₹10.90	₹229.00
TOTAL:							**₹10.90**	**₹229.00**

Amount in Words:
Two Hundred Twenty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2R2EZwhPoVnmdqL9omUK	**Date & Time:** 17/02/2025, 23:18:33 hrs	**Invoice Value:** 229.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463181

SUR

SUN Closed

0.05 kgs

24/02

COD

BK6BmXswf

BOX 1 of 1

DELIVERY STATION
CUDD

SECTOR
S – 05

SORTZONE
CUDD

Ship To:

Rockstar
Usha devi Hospital in side Huma lab
nagarajpet Kadapa Hospital Lin KADAPA
516001
ANDHRA PRADESH
Landmark: Call me WhatsApp 7396599243
NDL: NONE

Order Id: 407 – 3187133 – 5309107
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 – 309942	02 – 18 – 2025	SOCKS

OAB7	MAMA	MMAA	CUDD
	4 G8Z	4 R2C	

Sold on: www.amazon.in

ATSPL

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 :
Rockstar
Usha devi Hospital in side Huma lab nagarajpet
Kadapa, Hospital Lin
KADAPA, ANDHRA PRADESH, 516001
IN
State/UT Code:37

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rockstar
Rockstar
Usha devi Hospital in side Huma lab nagarajpet
Kadapa, Hospital Lin
KADAPA, ANDHRA PRADESH, 516001
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:407-3187133-5309107
Order Date:17.02.2025

Invoice Number :IN-309942
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 Baby Girls Mesh Nylon Bow Socks Suitable for Ages 0-3 Years(Pink) | B0DDHGY1K7 (BS-78) HSN:62171010	₹218.10	1	₹218.10	5%	IGST	₹10.90	₹229.00
TOTAL:							**₹10.90**	**₹229.00**

Amount in Words:
Two Hundred Twenty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463136

SUR

0.24 kgs

23/02

PREPAID

BK4SNTx2f

BOX 1 of 1

Ship To:

Harshita Siddharth
B 901 Salarpuria Magnifica Old Madras
Road Near Tin factory BENGALURU 560016
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRA	H – 03	BLRA

Order Id: 404 – 8158487 – 5877929
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 – 309901	02 – 18 – 2025	APPAREL

OAB7	MAMA	SBCZ	BLRA
	4 C3Y	4 B04	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Harshita Siddharth
B 901 Salarpuria Magnifica Old Madras Road,
Near Tin factory
BENGALURU, KARNATAKA, 560016
IN
State/UT Code: 29

Shipping Address :
Harshita Siddharth
Harshita Siddharth
B 901 Salarpuria Magnifica Old Madras Road,
Near Tin factory
BENGALURU, KARNATAKA, 560016
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-8158487-5877929
Order Date: 17.02.2025

Invoice Number : IN-309901
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 Women Hat & Scarf for Adult Winter Cap Wool Neck Scarf Beanie Hat for Winter Above 15 Year - Khaki | B09J2NQBQ7 (Cap-PrintedBalaclava-Khaki) HSN:65050090	₹427.62	1	₹427.62	5%	IGST	₹21.38	₹449.00
TOTAL:							**₹21.38**	**₹449.00**

Amount in Words:
Four Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 17:57:46 hrs	Invoice Value:	Mode of Payment:
1112H7KHstj7EoZNmp6V82540		449.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413605

SUR

0.15 kgs

23/02

PREPAID

BTxzLyY7f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRL	S – 02	BLRL

Ship To:

Hajira Amjad Baig
F3, Tawakkal Terraces, Leonard Lane
Richmond Town BENGALURU 560025
KARNATAKA
Landmark: Opposite Glam boutique
NDL: NONE

Order Id: 171 – 3453045 – 5465954
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 – 310161	02 – 18 – 2025	BABY_PRODUCT

OAB7	MAMA	SBCZ	BLRL
	4 C5Z	4 A04	

Sold on: www.amazon.in

ATSPL

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 :
Hajira Amjad Baig
F3, Tawakkal Terraces, Leonard Lane, Richmond Town
BENGALURU, KARNATAKA, 560025
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Hajira Amjad Baig
Hajira Amjad Baig
F3, Tawakkal Terraces, Leonard Lane, Richmond Town
BENGALURU, KARNATAKA, 560025
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-3453045-5465954
Order Date: 18.02.2025

Invoice Number : IN-310161
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex-Child Wool Baby Hats For Winter Cap, Cute Rabbit Ears Head Hooded For Kids Babies For 1-5 Years Grey, Free Size | B09J8DSHPC (Cap-RabbitCartoon-Grey) HSN:65050090	₹377.14	1	₹377.14	5%	IGST	₹18.86	₹396.00
TOTAL:							**₹18.86**	**₹396.00**

Amount in Words:
Three Hundred Ninety-six only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2Iz7A6q7oUgnVpcpFifdaWWTh0LTLa3	18/02/2025, 00:25:38 hrs	396.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463198

SUR

0.24 kgs

23/02

COD

BQt5WWC7f

BOX 1 of 1

Ship To:

Arashdeep Singh
552/14, Street No – 7 New Sant Nagar,
Bathwala Road GURDASPUR 143521
PUNJAB
Landmark: 8196087778

DELIVERY STATION	SECTOR	SORTZONE
GSPD	X	X

Order Id: 402 – 0277767 – 4879565
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 – 310172	02 – 18 – 2025	SOCKS

OAB7	MAMA	DELU	LUHX	GSPD
	4 B1W	4 P72	A C10	

Sold on: www.amazon.in

ATSPL

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 :
Harveen Kaur
535/14, Gali No-4, Sant Nagar, Bathwala Road.
9855731551
GURDASPUR, PUNJAB, 143521
IN
State/UT Code:03

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Harveen Kaur
Arashdeep Singh
552/14, Street No-7, New Sant Nagar, Bathwala Road
GURDASPUR, PUNJAB, 143521
IN
State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:402-0277767-4879565
Order Date:18.02.2025

Invoice Number :IN-310172
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 6 Pairs Above Knee Length Baby Socks Soft Cotton with Cute Big Bow Design in for 0-1 Years (6 Different Colors) | B0DJ77RP4H (CBS-31) HSN:62171010	₹665.71	1	₹665.71	5%	IGST	₹33.29	₹699.00
TOTAL:							**₹33.29**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413650

SUR

0.14 kgs

22/02

PREPAID

BjW6lWpPf

BOX 1 of 1

Ship To:

KALPANA SHARMA
6/32 – C VIPUL KHAND GOMTI NAGAR
LUCKNOW 226010
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
LKOI	S – 05	LKOI

Order Id: 171 – 5643550 – 4850740
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 – 309819	02 – 18 – 2025	EARMUFF

OAB7	MAMA	DELU	LKOO	LKOI
	4 B3Z	3 F55	F 127	

Sold on: www.amazon.in

ATSPL

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 :
PANKAJ SHARMA
E- 323A GROUND FLOOR NEAR SAB MALL,
Service lane sector 27 Noida GB NAGAR
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
PANKAJ SHARMA
KALPANA SHARMA
6/32-C VIPUL KHAND, GOMTI NAGAR
LUCKNOW, UTTAR PRADESH, 226010
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-5643550-4850740
Order Date: 17.02.2025

Invoice Number : IN-309819
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 Children's Earmuffs Black Lengh man Design Plush Warm Earmuffs Suitable for For 10 Years Above | B0CM12X74Q (EM-03) HSN:62171010	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1rnuOgWD7A5biveniw0S	**Date & Time:** 17/02/2025, 15:53:37 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408878

SUR

0.19 kgs

EXCHANGE

22/02

PREPAID

Bp4B7rxkf

BOX 1 of 1

Ship To:

Sivakami Lenin
Tower 49 Apt T–G216 Ashiana Shubham
Phase – 2 Govindapuram Village,
Melrosapuram Road Singaperumal Koil
603204
TAMIL NADU
NDL: NONE

Order Id: 408–8123717–2932302
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
CGLD	S–02	CGLD

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–309950	02–18–2025	EARMUFF

OAB7	MAMA	MMAA	CGLD
	4 G9W	2 E03	

Sold on: www.amazon.in

ATSPL

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 :
Sivakami Lenin
Tower 49 Apt T-G216 Ashiana Shubham Phase - 2, Govindapuram Village, Melrosapuram Road
Singaperumal Koil, TAMIL NADU, 603204
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sivakami Lenin
Sivakami Lenin
Tower 49 Apt T-G216 Ashiana Shubham Phase - 2, Govindapuram Village, Melrosapuram Road
Singaperumal Koil, TAMIL NADU, 603204
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-8123717-2932302
Order Date: 17.02.2025

Invoice Number : IN-309950
Invoice Details : GJ-141556051-2425
Invoice Date : 17.02.2025

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Winter Earmuffs for Men's and Women's Foldable Simple Design Plush, Warm & Cozy For Kids, Adult (Black) | B0DJFJC22Q (EM-46) HSN:62171010	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
	Original Order / Original Invoice 402-1103922-1148348 / IN-307020	**Original Price** ₹0.00						
TOTAL:							**₹0.00**	**₹0.00**

Amount in Words:
Zero only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408854

SUR	SUN Closed
0.19 kgs	
24/02	
COD	

BOX 1 of 1

BQzr7xLPf

DELIVERY STATION	SECTOR	SORTZONE
PTJI	S – 11	PTJI

Ship To:

Harish
37,periyarnagar,2nd street Kinathukadavu
KINATHUKADAVU 642109
TAMIL NADU
Landmark: New busstand
NDL: NONE

Order Id: 406 – 0253245 – 2944373
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 – 310182	02 – 18 – 2025	EARMUFF

OAB7	MAMA	SBCZ	SXVD	PTJI
	4 A2X	4 G05	G GR4	

Sold on: www.amazon.in

ATSPL

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 :
Harish
37,periyarnagar,2nd street, Kinathukadavu
KINATHUKADAVU, TAMIL NADU, 642109
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Harish
Harish
37,periyarnagar,2nd street, Kinathukadavu
KINATHUKADAVU, TAMIL NADU, 642109
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:406-0253245-2944373
Order Date:18.02.2025

Invoice Number :IN-310182
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Winter Earmuffs for Men's and Women's Foldable Simple Design Plush, Warm & Cozy For Kids, Adult (Black) | B0DJFJC22Q (EM-46) HSN:62171010	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088775

RSH

0.19 kgs

20/02

PREPAID

B80tLKLcf

BOX 1 of 1

Ship To:

Mudit Dixit
61 Laxmi Nagar behind Govind Guru
College BANSWARA 327001
RAJASTHAN
Landmark: GOVIND GURU GOVT. COLLEGE

DELIVERY STATION	SECTOR	SORTZONE
RTMF	X	X

Order Id: 403 – 2001259 – 5045919
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 – 310192	02 – 18 – 2025	EARMUFF

OAB7	MAMA	RTMF

Sold on: www.amazon.in

ATSPL

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 :
Dhruv bhawsar
368/ 4th Avenue, 4th Avenue, Teachers Colony,
Koramangala 1st Block
Bengaluru, KARNATAKA, 560034
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Dhruv bhawsar
Mudit Dixit
61, Laxmi Nagar behind Govind Guru College
BANSWARA, RAJASTHAN, 327001
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 403-2001259-5045919
Order Date: 18.02.2025

Invoice Number : IN-310192
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Winter Earmuffs for Men's and Women's Foldable Simple Design Plush, Warm & Cozy For Kids, Adult (Black) | B0DJFJC22Q (EM-46) HSN:62171010	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2m0LoMBnwfnUJ67bHGLMRiWhdvEDxDp	18/02/2025, 02:47:55 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068081

RSH

0.21 kgs

19/02

COD

BOX 1 of 1

BKWS6HLMf

Ship To:

Parth shah
802, Sankalp sapphire , opp ramada hotel
Near prahaladnagar Ahmedabad 380015
Gujarat
Landmark: Ramada hotel
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
AMDE	S – 06	AMDE

Order Id: 402 – 4773044 – 5023532
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 – 310190	02 – 18 – 2025	HAT

OAB7	MAMA	AMDE
	1 JDT	

Sold on: www.amazon.in

ATSPL

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 :
Parth shah
802, Sankalp sapphire , opp ramada hotel, Near prahaladnagar
Ahmedabad, Gujarat, 380015
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Parth shah
Parth shah
802, Sankalp sapphire , opp ramada hotel, Near prahaladnagar
Ahmedabad, Gujarat, 380015
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:402-4773044-5023532
Order Date:18.02.2025

Invoice Number :IN-310190
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Mens Wool Winter Beanie Earflaps Baseball Cap With Warmer Outdoor Fleece Hat With Visor- Navy, Free Size | B09P6FNG22 (MenWinterHats_Navy) HSN:65050090	₹475.24	1	₹475.24	2.5%	CGST	₹11.88	₹499.00
					2.5%	SGST	₹11.88	
TOTAL:							₹23.76	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412332

SUR

1.00 kgs

LARGE

22/02

PREPAID

BOX 1 of 1

BFfT6sJBf

Ship To:

Sitaraman Raghavan
3A 301,3rd Floor,3rd Block, Hansa Chitra
Apts Darga Road , Zamin Pallavaram
Chennai 600043
Tamil Nadu
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAI	S – 04	MAAI

Order Id: 404 – 2203742 – 3288332
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 – 309932	02 – 18 – 2025	DISPLAY_ALBUM

OAB7	MAMA	MMAA	MAAI
	4 G2Z	1 A02	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sitaraman Raghavan
3A 301,3rd Floor,3rd Block, Hansa Chitra Apts,
Darga Road , Zamin Pallavaram
Chennai, Tamil Nadu, 600043
IN
State/UT Code: 33

Shipping Address :
Sitaraman Raghavan
Sitaraman Raghavan
3A 301,3rd Floor,3rd Block, Hansa Chitra Apts,
Darga Road , Zamin Pallavaram
Chennai, Tamil Nadu, 600043
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-2203742-3288332
Order Date: 17.02.2025

Invoice Number : IN-309932
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 A3 Children's 90 Pages Diamond Painting Storage Book,Diamond Painting Portfolio Award Collection Album Painting Art Work Storage Bag Drawing Paper Folder(A3+A4* can hold 180 sheets Pink) | B0CYC5FVKH (PA-02) HSN:39269099	₹804.24	1	₹804.24	18%	IGST	₹144.76	₹949.00
TOTAL:							**₹144.76**	**₹949.00**

Amount in Words:
Nine Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 18:46:17 hrs	Invoice Value:	Mode of Payment:
BlslzGO3r0km7gNDFskZrCSVmCt2EH2eArF		949.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460968

SUR

0.04 kgs

21/02

COD

B29w3DLVf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCRJ	S – 09	NCRJ

Ship To:

Megha sharma
j – 62 mahendra enclave, ghaziabad near raj gas egency GHAZIABAD 201002
UTTAR PRADESH
Landmark: near raj gas egency
NDL: NONE

Order Id: 406 – 0319108 – 2451552
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 – 310175	02 – 18 – 2025	BABY_PRODUCT

OAB7	MAMA	DELU	NCRJ
	4 B1Z	2 J23	

Sold on: www.amazon.in

ATSPL

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 :
Devesh bhatt
F-13, Balaji Enclave Colony
Dadri, UTTAR PRADESH, 203207
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Devesh bhatt
Megha sharma
j-62 mahendra enclave, ghaziabad, near raj gas egency
GHAZIABAD, UTTAR PRADESH, 201002
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:406-0319108-2451552
Order Date:18.02.2025

Invoice Number :IN-310175
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Turban Hat, Toddler Beanie Cap Infant Hat 6 Month-4 Years Cotton Floral Baby Cap Headwear Unisex With Big Flower Soft Cute Hat, Grey Floral|1 Count | B09GFSYBQ6 (PrintedFlowerHat-Grey) HSN:65050090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
TOTAL:							**₹11.38**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412387

SUR	SUN Closed

0.15 kgs

24/02

PREPAID

Bp8xKXqXf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRG	S – 10	BLRG

Ship To:

Jayanth Nagaraj
NO 234 S P KALYANMANTAP ROAD
MEENAKSHINAGAR BANGALORE 560079
KARNATAKA
Landmark: Pavithra Paradise Hotel,
Basaveshwaranagar
NDL: NONE

Order Id: 403 – 3761242 – 2214712
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 – 309780	02 – 18 – 2025	HAT

OAB7	MAMA	SBCZ	BLRG
	4 C3Y	2 A02	Y YYY

Sold on: www.amazon.in

ATSPL

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 :
Jayanth Nagaraj
NO 234 S P KALYANMANTAP ROAD,
MEENAKSHINAGAR
BANGALORE, KARNATAKA, 560079
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Jayanth Nagaraj
Jayanth Nagaraj
NO 234 S P KALYANMANTAP ROAD,
MEENAKSHINAGAR
BANGALORE, KARNATAKA, 560079
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-3761242-2214712
Order Date: 17.02.2025

Invoice Number : IN-309780
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 Unisex Wool Hat for Baby Winter Cap Ear & Neck Proction 6-24 Month - Beige | B08G1B3PF1 (ScarfCap_Beige) HSN:65050090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 15:00:09 hrs	Invoice Value:	Mode of Payment:
1113ZUY0J2CxERslljAFbCOvp		399.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460944

SUR

0.42 kgs

27/02

COD

BZ8ISCLHf

BOX 1 of 1

Ship To:

Cynthia pahsyntiew
606 house Mawpat Langkyrding, Langmaw
SHILLONG 793019
MEGHALAYA
Landmark: At the end of road Langmaw
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
SLND	S – 03	SLND

Order Id: 406 – 7108043 – 8821909
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 – 310183	02 – 18 – 2025	BACKPACK

OAB7	MAMA	CCUY	GAUZ	SLND
	2 P5W	A 15L	A X15	

Sold on: www.amazon.in

ATSPL

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 :
Cynthia pahsyntiew
606 house, Mawpat Langkyrding, Langmaw
SHILLONG, MEGHALAYA, 793019
IN
State/UT Code:17

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Cynthia pahsyntiew
Cynthia pahsyntiew
606 house, Mawpat Langkyrding, Langmaw
SHILLONG, MEGHALAYA, 793019
IN
State/UT Code:17
Place of supply:MEGHALAYA
Place of delivery:MEGHALAYA

Order Number:406-7108043-8821909
Order Date:18.02.2025

Invoice Number :IN-310183
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Backpack Bunny Design Large Capacity, Splashproof School Bag for Preschool Kindergarten, and Elementary Students (Pink & Green) | B0DHSD5Z75 (SCHOOLBAG-131) HSN:42022990	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							**₹80.25**	**₹749.00**

Amount in Words:
Seven Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412349

SUR	SUN Closed
0.44 kgs	
24/02	
COD	

BFjgl5LPf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BEMD	X	X

Ship To:

Parth Garg
Bhadwar ganj near Shiv mandir Old anaj mandi ujhani UJHANI 243639
UTTAR PRADESH
Landmark: Near Shiv mandir

Order Id: 402–6864574–3510704
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–310212	02–18–2025	BACKPACK

OAB7	MAMA	DELU	LKOO	BEMD
	4 B3Z	3 F55	E 826	

Sold on: www.amazon.in

ATSPL

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 :
Parth Garg
Bhadwar ganj near Shiv mandir, Old anaj mandi ujhani
UJHANI, UTTAR PRADESH, 243639
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Parth Garg
Parth Garg
Bhadwar ganj near Shiv mandir, Old anaj mandi ujhani
UJHANI, UTTAR PRADESH, 243639
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:402-6864574-3510704
Order Date:18.02.2025

Invoice Number :IN-310212
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Backpack Waterproof, Ultra-light School Bag with Coin Purse for Preschool and Kindergarten Students (Bright Purple) | B0DHSFWJPK (SCHOOLBAG-136) HSN:42022990	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							**₹74.89**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463167

SUR

0.12 kgs

05/03

PREPAID

B8h1t8xmf

BOX 1 of 1

Ship To:

Valpuia
Hno – 54A C3 Chanmari III Lunglei 796701
MIZORAM

DELIVERY STATION	SECTOR	SORTZONE
BHRE	X	X

Order Id: 405 – 7200542 – 5641935
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 – 310016	02 – 18 – 2025	SOCKS

OAB7	MAMA	CCUY	GAUZ	BHRE
	2 P5W	A 15L	B Z15	

Sold on: www.amazon.in

ATSPL

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 :
Valpuia
Hno-54A C3, Chanmari III
Lunglei, MIZORAM, 796701
IN
State/UT Code: 15

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Valpuia
Valpuia
Hno-54A C3, Chanmari III
Lunglei, MIZORAM, 796701
IN
State/UT Code: 15
Place of supply: MIZORAM
Place of delivery: MIZORAM

Order Number: 405-7200542-5641935
Order Date: 17.02.2025

Invoice Number : IN-310016
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 5 Pairs Baby Girl & Baby Boy Socks, Toddlers Infant Cotton Stretch Crew Socks with Theme Design, Suitable for 0-2 Years baby | B0CKXBDBQN (SOCKS-SET5-DARK-THEME) HSN:62171010	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							₹29.89	₹279.00

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 21:04:43 hrs	Invoice Value: 279.00	Mode of Payment: UPI
BlslzGPGVUaNJzBQz1sHMZdjM0UFCzaNpUH			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461033

SUR

0.12 kgs

24/02

COD

BZKj6rGqf

BOX 1 of 1

Ship To:

Anindita ghosh
Gokul Niwas, block –2, flat no–2D
Rajarhat Main Road NEW TOWN 700135
WEST BENGAL
Landmark: Beside Bazar Kolkata
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
CCT1	S–18	CCT1

Order Id: 403–0757343–2378718
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–310165	02–18–2025	SOCKS

OAB7	MAMA 2 P4Z	CCUY C 25Z	CCT1

Sold on: www.amazon.in

ATSPL

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 :
Anindita ghosh
Gokul Niwas, block -2, flat no-2D, Rajarhat Main Road
NEW TOWN, WEST BENGAL, 700135
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Anindita ghosh
Anindita ghosh
Gokul Niwas, block -2, flat no-2D, Rajarhat Main Road
NEW TOWN, WEST BENGAL, 700135
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:403-0757343-2378718
Order Date:18.02.2025

Invoice Number :IN-310165
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 5 Pairs Baby Girl & Baby Boy Socks, Toddlers Infant Cotton Stretch Crew Socks with Theme Design, Suitable for 0-2 Years baby | B0CKXBDBQN (SOCKS-SET5-DARK-THEME) HSN:62171010	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461248

SUR

SUN Closed

0.13 kgs

24/02

PREPAID

B83tHQRvf

BOX 1 of 1

DELIVERY STATION
TLPA

SECTOR
X

SORTZONE
X

Ship To:

Nabeela
Noufal mahal Munderi Padannotte, munderi
670591
KERALA
Landmark: Padannotte

Order Id: 407–0530887–8235511
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–309833	02–18–2025	SOCKS

OAB7	MAMA	MBOX	COKE	IPCK	TLPA
	4 A3X	4 C2X	I P21	B B17	

Sold on: www.amazon.in

ATSPL

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 :
Nabeela
Noufal mahal, Munderi
Padannotte, munderi, KERALA, 670591
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Nabeela
Nabeela
Noufal mahal, Munderi
Padannotte, munderi, KERALA, 670591
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 407-0530887-8235511
Order Date: 17.02.2025

Invoice Number : IN-309833
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 5 Pairs Baby Girl Boy Socks, Toddlers Infant Cotton Warm Stretch Crew Socks Suitable for Ages 0-2 Years old baby | B0CKVW3PPB (SOCKS-SET5-PURPLE-STRAW) HSN:62171010	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNiqbMzJFxvNnJZl3LDLrb9JYcwWj7QM	17/02/2025, 16:13:33 hrs	279.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413612

SUR

0.24 kgs

21/02

COD

BYWnfMx2f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
FADD	S – 02	FADD

Ship To:

Cheenu gupta
A43 chawla colony 100 feet road near
agarsen chowk FARIDABAD 121004
HARYANA
Landmark: Ballabhgarh
NDL: NONE

Order Id: 407 – 0551522 – 3711545
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 – 310137	02 – 18 – 2025	SWIMWEAR

OAB7	MAMA	DELU	FADD
	4 B1Z	2 L26	

Sold on: www.amazon.in

ATSPL

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 :
Cheenu gupta
A43 chawla colony, 100 feet road near agarsen chowk
FARIDABAD, HARYANA, 121004
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Cheenu gupta
Cheenu gupta
A43 chawla colony, 100 feet road near agarsen chowk
FARIDABAD, HARYANA, 121004
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:407-0551522-3711545
Order Date:17.02.2025

Invoice Number :IN-310137
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children's Swimsuit Short Sleeve Big Red Shark-M Size Perfect for Kids Age 3-4 Years Old (Red) | B0D22G8PMX (SWIM-04) HSN:62111200	₹665.71	1	₹665.71	5%	IGST	₹33.29	₹699.00
TOTAL:							**₹33.29**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463174

SUR

0.24 kgs

22/02

COD

B5JH0C0F1

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBS	S – 05	HYBS

Ship To:

Vasima feroze
8 – 2 – 403/A/1 road no 4 Banjara hills
HYDERABAD 500034
TELANGANA
Landmark: Beside delhi school of excellence
NDL: NONE

Order Id: 405 – 0721237 – 1630702
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 – 310216	02 – 18 – 2025	SWIMWEAR

OAB7	MAMA	MHYD	HYBS
	4 D2Y	2 A52	

Sold on: www.amazon.in

ATSPL

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 :
Vasima feroze
8-2-403/A/1 road no 4, Banjara hills
HYDERABAD, TELANGANA, 500034
IN
State/UT Code:36

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Vasima feroze
Vasima feroze
8-2-403/A/1 road no 4, Banjara hills
HYDERABAD, TELANGANA, 500034
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:405-0721237-1630702
Order Date:18.02.2025

Invoice Number :IN-310216
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children's Swimsuit Short Sleeve Big Red Shark-M Size Perfect for Kids Age 3-4 Years Old (Red) | B0D22G8PMX (SWIM-04) HSN:62111200	₹665.71	1	₹665.71	5%	IGST	₹33.29	₹699.00
TOTAL:							**₹33.29**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461002

SUR

SUN Closed

0.11 kgs

22/02

PREPAID

Brn6Xpnff

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GOID	S – 04	GOID

Ship To:

Mirrella mahapatra
204 building 10 Charvi reemz ANJUNA
403509
GOA
Landmark: Anjuna Mapusa Rd,
NDL: NONE

Order Id: 407 – 4664187 – 4687557
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 – 309770	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MBOX	GOIU	GOID
	4 A1X	4 C1X	A D06	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Shanti lata panda
203, Pdn Horizon Apartment, Block, C, Green Park, Jagmohan Nagar
BHUBANESWAR, ODISHA, 751030
IN
State/UT Code: 21

Shipping Address :
Shanti lata panda
Mirrella mahapatra
204 building 10, Charvi reemz
ANJUNA, GOA, 403509
IN
State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 407-4664187-4687557
Order Date: 17.02.2025

Invoice Number : IN-309770
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 Women's Dress Waist Chain Metal Hook Chain Simple Decorative Thin Belt(Silver) | B0D1KNPXKM (WAISTBELT-46) HSN:62171090	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							**₹16.62**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 16ORqvQHkLoySZkR3MTL	**Date & Time:** 17/02/2025, 14:50:54 hrs	**Invoice Value:** 349.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088782

RSH

SUN Closed

0.30 kgs

19/02

COD

BOX 1 of 1

BK51GnKBj

Ship To:

Rahul Modi
Sun Court , Aeromark MG Nr. Sola fly over
AHMEDABAD 380063
GUJARAT
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
GNNT	S – 09	GNNT

Order Id: 405 – 1644046 – 8441152
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 – 309842	02 – 18 – 2025	HAT

OAB7	MAMA	GNNT
	1 LET	

Sold on: www.amazon.in

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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 :
Rahul Atishkumar Modi
2092 padapole , bhanderi pole ,, Kalupur
AHMEDABAD, GUJARAT, 380001
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rahul Atishkumar Modi
Rahul Modi
Sun Court , Aeromark MG, Nr. Sola fly over
AHMEDABAD, GUJARAT, 380063
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:405-1644046-8441152
Order Date:17.02.2025

Invoice Number :IN-309842
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 Women Winter Knitted Warm Hat With Scarf,Ear Protection Pompom Woolen Hat For Adult (Black), Free Size | B0CLLYX3MS (WC-02) HSN:65050090	₹380.00	1	₹380.00	2.5% 2.5%	CGST SGST	₹9.50 ₹9.50	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412356

SUR

SUN Closed

0.17 kgs

21/02

COD

BrTYztLjf

BOX 1 of 1

Ship To:

Yashika Chainani
Hostel Number 9 Girls UG hostel , MDM
Hospital Shastri Circle, shastri circle, mdm
Jodhpur 342003
RAJASTHAN
Landmark: Near MDM hospital
NDL: NONE

Order Id: 403-1521759-9934715
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
JDHD	S-04	JDHD

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-310195	02-18-2025	HAT

OAB7	MAMA	MJAX	JDHD
	4 E6Y	2 D61	

Sold on: www.amazon.in

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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 :
Yashika Chainani
Hostel Number 9 Girls UG hostel , MDM Hospital, Shastri Circle, shastri circle, mdm
Jodhpur, RAJASTHAN, 342003
IN
State/UT Code:08

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Yashika Chainani
Yashika Chainani
Hostel Number 9 Girls UG hostel , MDM Hospital, Shastri Circle, shastri circle, mdm
Jodhpur, RAJASTHAN, 342003
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:403-1521759-9934715
Order Date:18.02.2025

Invoice Number :IN-310195
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Warm Winter Knitted Hat Women Fashion Beanie Winter Cap (Above 15 Year) White | B0CM3NWNP3 (WC-44) HSN:65050090	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461040

SUR

0.17 kgs

23/02

PREPAID

B2XG7XRJf

BOX 1 of 1

Ship To:

SUSANNA MICHAEL
Mammala house Ezhakkaranad PO
Ernakulam 682308
KERALA
Landmark: Puthencruze VIA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
COKG	S-01	COKG

Order Id: 171-3794028-9127506
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-309875	02-18-2025	HAT

OAB7	MAMA	MBOX	COKE	COKG
	4 A7Z	4 C2X	C 816	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Susanna Michael
Flat C 203, Chitrakut Environs, 9th Cross Road,
Talacauvery Layout, Basavanagar
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Susanna Michael
SUSANNA MICHAEL
Mammala house, Ezhakkaranad PO
Ernakulam, KERALA, 682308
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-3794028-9127506
Order Date: 17.02.2025

Invoice Number : IN-309875
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 Warm Winter Knitted Hat Women Fashion Beanie Winter Cap (Above 15 Year) White | B0CM3NWNP3 (WC-44) HSN:65050090	₹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: 1LemZxypAX7zg3OmYGkE	**Date & Time:** 17/02/2025, 17:01:45 hrs	**Invoice Value:** 219.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461026

SUR

0.17 kgs

21/02

PREPAID

BKxxsFCVf

BOX 1 of 1

Ship To:

Akshay Hotte
K – 302 Royale Rahadki Greens phase 1
Baderaj Colony, Shivraj Nagar, Rahatani
PIMPRI CHINCHWAD 411017
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNQK	H – 07	PNQK

Order Id: 405 – 8514776 – 2725967
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 – 310129	02 – 18 – 2025	HAT

OAB7	MAMA	MBOX	MPNA	PNQK
	4 A5Y	3 B1X	3 C03	

Sold on: www.amazon.in

ATSPL

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 :
Akshay Hotte
B-705 laxmi Bhakti, rahatani
PIMPRI CHINCHWAD, MAHARASHTRA, 411017
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Akshay Hotte
Akshay Hotte
K-302 Royale Rahadki Greens phase 1, Baderaj Colony, Shivraj Nagar, Rahatani
PIMPRI CHINCHWAD, MAHARASHTRA, 411017
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-8514776-2725967
Order Date: 17.02.2025

Invoice Number : IN-310129
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Warm Winter Knitted Hat Women Fashion Beanie Winter Cap (Above 15 Year) White | B0CM3NWNP3 (WC-44) HSN:65050090	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1111jsln9pqwOhEy5SEGs6huu	17/02/2025, 23:48:50 hrs	219.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412394

SUR

0.14 kgs

21/02

PREPAID

BpFKQrC2f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DELL	S – 03	DELL

Ship To:

Narender Kukreti
BE 56, BE Apartmemts, Opposite Mira Model School Janak Puri (Captain Anuj Nayyar Marg) NEW DELHI 110058
DELHI
Landmark: Opposite Mira Model School
NDL: NONE

Order Id: 406 – 4266161 – 2885967
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 – 310124	02 – 18 – 2025	HAT

OAB7	MAMA	DELU	DELL
	4 B1Z	2 J24	

Sold on: www.amazon.in

ATSPL

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 :
Narender Kukreti
BE - 56, BE Apartments, Near Mira Model School,, Janak Puri
New Delhi, DELHI, 110058
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Narender Kukreti
Narender Kukreti
BE 56, BE Apartmemts, Opposite Mira Model School, Janak Puri (Captain Anuj Nayyar Marg)
NEW DELHI, DELHI, 110058
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-4266161-2885967
Order Date: 17.02.2025

Invoice Number : IN-310124
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 Winter Warm Ear Protection Knitted Woolen Unisex Baby Hat (2-6 Year) Beige | B0CM5Z6HJG (WC-70) HSN:65050090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 137gA8pQBitDEAWj4NEB	**Date & Time:** 17/02/2025, 23:34:08 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413643

SUR

0.14 kgs

22/02

PREPAID

B8T1G5qVf

BOX 1 of 1

Ship To:

Jenifer J Dominic
28/1, Veerasamy 1st street,ayanavaram
veerasamy street, chennai Chennai 600023
TAMIL NADU
Landmark: near bethel school
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAK	S-03	MAAK

Order Id: 407-7455542-8635558
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-309843	02-18-2025	HAT

OAB7	MAMA	MMAA	MAAK
	4 G2Z	1 A03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Jenifer J Dominic
28/1, Veerasamy 1st street,ayanavaram, veerasamy street, chennai
Chennai, TAMIL NADU, 600023
IN
State/UT Code: 33

Shipping Address :
Jenifer J Dominic
Jenifer J Dominic
28/1, Veerasamy 1st street,ayanavaram, veerasamy street, chennai
Chennai, TAMIL NADU, 600023
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-7455542-8635558
Order Date: 17.02.2025

Invoice Number : IN-309843
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 Winter Warm Ear Protection Knitted Woolen Unisex Baby Hat (2-6 Year) Grey | B0CM5ZPL4N (WC-71) HSN:65050090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1gjNuV0fZvO58xzgVPWE	17/02/2025, 16:26:56 hrs	399.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836460999

SUR

SUN Closed

0.14 kgs

11/03

PREPAID

BK6sMHxqf

BOX 1 of 1

Ship To:

RAVI
SAW FILER, GOVT. SAW MILL CHATHAM
CHATHAM ISLAND SOUTH ANDAMAN
744102
ANDAMAN & NICOBAR ISLANDS

DELIVERY STATION	SECTOR	SORTZONE
IXZD	X	X

Order Id: 408 – 5877188 – 6638762
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 – 309956	02 – 18 – 2025	HAT

OAB7	MAMA	MMAA	IXZD
	4 G8Z	2 R1C	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
RAVI
SAW FILER, GOVT. SAW MILL CHATHAM, CHATHAM ISLAND
SOUTH ANDAMAN, ANDAMAN & NICOBAR ISLANDS, 744102
IN
State/UT Code: 35

Shipping Address :
RAVI
RAVI
SAW FILER, GOVT. SAW MILL CHATHAM, CHATHAM ISLAND
SOUTH ANDAMAN, ANDAMAN & NICOBAR ISLANDS, 744102
IN
State/UT Code: 35
Place of supply: ANDAMAN & NICOBAR ISLANDS
Place of delivery: ANDAMAN & NICOBAR ISLANDS

Order Number: 408-5877188-6638762
Order Date: 17.02.2025

Invoice Number : IN-309956
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 Winter Warm Ear Protection Knitted Woolen Unisex Baby Hat (2-6 Year) Grey | B0CM5ZPL4N (WC-71) HSN:65050090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 19:21:26 hrs	Invoice Value:	Mode of Payment:
2wobHKJntaRefBtoiGd6		399.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413667

SUR

0.17 kgs

22/02

PREPAID

BpTxTdsqf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SKPD	X	X

Ship To:

Sri Bindu
Plot no G7,Sri sai krishna residency Sri sai krishna residency, Backside of kiran filling station SANGAREDDY 502001
TELANGANA
Landmark: Hotchips lane

Order Id: 402–2618476–5173953
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–310026	02–18–2025	HANDBAG

OAB7	MAMA	MHYD	SKPD
	4 D7Y	4 B04	

Sold on: www.amazon.in

ATSPL

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 :
Sri Bindu
Plot no G7,Sri sai krishna residency, Sri sai krishna residency, Backside of kiran filling station
SANGAREDDY, TELANGANA, 502001
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sri Bindu
Sri Bindu
Plot no G7,Sri sai krishna residency, Sri sai krishna residency, Backside of kiran filling station
SANGAREDDY, TELANGANA, 502001
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-2618476-5173953
Order Date: 17.02.2025

Invoice Number : IN-310026
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 Women's Mobile Phone Bag Style Crossbody Bag Mobile Phone Coin Shoulder Small Bag (RED) | B0CYQ5HLY9 (WP-179) HSN:42022990	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lxTxLJKIBCC842mxRzFxXx3bcD26sH	17/02/2025, 21:18:04 hrs	399.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463228

SUR

0.19 kgs

LARGE

25/02

COD

B5q8gddOf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RNGD	X	X

Ship To:

Manjari R A Iyer
House # 16 'A', Upper Ghurpisey Golai,
NAMCHI 737126
SIKKIM

Order Id: 408–0964798–6880345
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–310031	02–18–2025	SPORTING_GOODS

OAB7	MAMA	DELU	NPJU	RNGD
	4 B2W	3 I80	B E01	

Sold on: www.amazon.in

ATSPL

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 :
Manjari R. A. Iyer
Namchi Public School, P.O. Namchi,
SOUTH SIKKIM, SIKKIM, 737126
IN
State/UT Code:11

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Manjari R. A. Iyer
Manjari R A Iyer
House # 16 'A',, Upper Ghurpisey Golai,
NAMCHI, SIKKIM, 737126
IN
State/UT Code:11
Place of supply:SIKKIM
Place of delivery:SIKKIM

Order Number:408-0964798-6880345
Order Date:17.02.2025

Invoice Number :IN-310031
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 10 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Survival Kit Tool, Plastic- Blue with Valve | B09BCFPLPS (10L_WaterPouch_BlueValve) HSN:39269099	₹236.44	1	₹236.44	18%	IGST	₹42.56	₹279.00
TOTAL:							**₹42.56**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412370

SUR

0.18 kgs

LARGE

23/02

COD

BZFIXynmf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRG	S – 04	BLRG

Ship To:

Ramana Reddy
144, Raghavendra Layout, 11th Main, 7th
Cross Kammagondanahalli, Jalahalli West
Bengaluru 560015
KARNATAKA
Landmark: Kaivaratempel
NDL: NONE

Order Id: 408 – 7205091 – 9600300
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 – 309788	02 – 18 – 2025	SPORTING_GOODS

OAB7	MAMA	SBCZ	BLRG
	4 C3Y	2 A02	Y YYY

Sold on: www.amazon.in

ATSPL

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 :
Ramana Reddy
144, Raghavendra Layout, 11th Main, 7th Cross,
Kammagondanahalli, Jalahalli West
Bengaluru, KARNATAKA, 560015
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ramana Reddy
Ramana Reddy
144, Raghavendra Layout, 11th Main, 7th Cross,
Kammagondanahalli, Jalahalli West
Bengaluru, KARNATAKA, 560015
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:408-7205091-9600300
Order Date:17.02.2025

Invoice Number :IN-309788
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 10 Liters Portable Collapsible Water Storage Tank Water Container Water Carrier Lifting Bag Camping Hiking Survival Kit Tool, Plastic- Blue Transparent | B099S6PDYY (10L_WaterPouch_BT) HSN:39269099	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413698

SUR

0.86 kgs

22/02

PREPAID

BF-cltQshf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MAT1	S – 12	MAT1

Ship To:

Vaideeswaran
2/11 Tnhb aradhana residency Kalaivanar street, Ganga Nagar, jafferkanpet CHENNAI 600083
TAMIL NADU
Landmark: Behind Round building
NDL: NONE

Order Id: 406 – 3431598 – 7684352
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 – 310055	02 – 18 – 2025	KITCHEN_KNIFE

OAB7	MAMA	MMAA	MAT1
	4 G2Z	1 A01	

Sold on: www.amazon.in

ATSPL

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 :
Vaideeswaran
2/11 Tnhb aradhana residency, Kalaivanar street,
Ganga Nagar, jafferkanpet
CHENNAI, TAMIL NADU, 600083
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Vaideeswaran
Vaideeswaran
2/11 Tnhb aradhana residency, Kalaivanar street,
Ganga Nagar, jafferkanpet
CHENNAI, TAMIL NADU, 600083
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-3431598-7684352
Order Date: 17.02.2025

Invoice Number : IN-310055
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 6 Piece Ceramic Kitchen Knife Set and Vegetable Peeler Set with Adjustable Holder Stand(Black) | B07JFWYL3X (6KnifeSet_Black) HSN:82119390	₹1,016.10	1	₹1,016.10	18%	IGST	₹182.90	₹1,199.00
TOTAL:							**₹182.90**	**₹1,199.00**

Amount in Words:
One Thousand One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1XqLLdFeIXhBGbxyUNtG	**Date & Time:** 17/02/2025, 22:12:14 hrs	**Invoice Value:** 1,199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413742

SUR

0.38 kgs

22/02

PREPAID

BZ3TQ6CGf

BOX 1 of 1

Ship To:

Aswitha Ravi Raj
Truliv olymbus 1st St, Moorthy Nagar,
Iyyappanthangal, Chenn Moorthy Nagar,
Iyyapanthangal CHENNAI 600095
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAJ	S–08	MAAJ

Order Id: 171–9383630–0501934
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–310123	02–18–2025	COOKIE_CUTTER

OAB7	MAMA	MMAA	MAAJ
	4 G2Z	2 A02	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Aswitha Ravi Raj
Truliv olymbus 1st St, Moorthy Nagar, Iyyappanthangal, Chenn, Moorthy Nagar, Iyyapanthangal
CHENNAI, TAMIL NADU, 600095
IN
State/UT Code: 33

Shipping Address :
Aswitha Ravi Raj
Aswitha Ravi Raj
Truliv olymbus 1st St, Moorthy Nagar, Iyyappanthangal, Chenn, Moorthy Nagar, Iyyapanthangal
CHENNAI, TAMIL NADU, 600095
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-9383630-0501934
Order Date: 17.02.2025

Invoice Number : IN-310123
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 33 Pieces Flower Fondant Cake Sugarcraft Decorating Kit Cookie Mould with 8 Bon Fondant for Cake | B07K6G3X4G (8BonSticks_33CookieCutter) HSN:39249020	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2lyf9IcKx7JqOH8ayBHxWHyazCtzZy8	**Date & Time:** 17/02/2025, 23:33:40 hrs	**Invoice Value:** 399.00	**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413674

SUR

0.55 kgs

23/02

PREPAID

BrgPFbJTf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GDVI	X	X

Ship To:

Harichandana Peddireddy
1–147 Aagha vari Street, Velampalem
DRAKSHARAMAM 533262
ANDHRA PRADESH
Landmark: Near Register Office

Order Id: 408–6570046–0279542
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–309973	02–18–2025	BLANKET

OAB7	MAMA	MHYD	VGAU	GDVI
	4 D8X	1 E12	D 047	

Sold on: www.amazon.in

ATSPL

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 :
Sai Peddireddy
2-40, Thotavari Street, Velampalem
Draksharamam, ANDHRA PRADESH, 533262
IN
State/UT Code: 37

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sai Peddireddy
Harichandana Peddireddy
1-147, Aagha vari Street, Velampalem
DRAKSHARAMAM, ANDHRA PRADESH, 533262
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-6570046-0279542
Order Date: 17.02.2025

Invoice Number : IN-309973
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 110CM Baby Swaddle Blankets 6 Layer Muslin Swaddle Wrap 100% Cotton Stroller Cover Receiving (Avocado) | B0B5LFJ6T6 (BabyBlanket_Avocado) HSN:63013000	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							₹42.81	₹899.00

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 37xZ1KFl88szaEuiDQ7d	**Date & Time:** 17/02/2025, 20:04:49 hrs	**Invoice Value:** 899.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461316

SUR

0.29 kgs

23/02

PREPAID

BTQtd9dLf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KLMR	X	X

Ship To:

Asma
11B Abad Chancellor Judgemukku, SFAH–53, Canal Road, Thrikakkara, Edapally
KALAMASSERY 682021
KERALA

Order Id: 402–3304274–6094713
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–309972	02–18–2025	ART_CRAFT_KIT

OAB7	MAMA	MBOX	COKE	KLMR
	4 A7Z	4 C2X	C 512	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Asma
11B Abad Chancellor, Judgemukku, SFAH- 53, Canal Road, Thrikakkara, Edapally
KALAMASSERY, KERALA, 682021
IN
State/UT Code: 32

Shipping Address :
Asma
Asma
11B Abad Chancellor, Judgemukku, SFAH- 53, Canal Road, Thrikakkara, Edapally
KALAMASSERY, KERALA, 682021
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 402-3304274-6094713
Order Date: 17.02.2025

Invoice Number : IN-309972
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 Plastic Beads for Kids Crafts Children's Jewelry Making Kit DIY Bracelets Necklace Hairband and Rings Craft Kits Birthday for 4, 5, 6, 7-Year-Old Little Girls(DIYBeadsSet-9) Multicolor | B08F9HQMWD (Beads_QL-0020) HSN:39264029	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							₹60.86	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1sccHJiCKAOh7dewsGx0	**Date & Time:** 17/02/2025, 19:50:54 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412431

SUR

SUN Closed

0.24 kgs

20/02

PREPAID

B5VvS5RRf

BOX 1 of 1

DELIVERY STATION
GJAE

SECTOR
X

SORTZONE
X

Ship To:

Vinubhai Ramanbhai Patel
KASUMBAD ROAD At & PO : PAMOL
PAMOL, BORSAD 388560
GUJARAT

Order Id: 407–1160717–3234745
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–309878	02–18–2025	DRYING_RACK

OAB7	MAMA	ANDD	GJAE
	1 R5C		

Sold on: www.amazon.in

ATSPL

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 :
Vaishaliben Patel
88 St Thomas Street
Brooklin, Ontario, L1M 1H1
CA

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Vaishaliben Patel
Vinubhai Ramanbhai Patel
KASUMBAD ROAD, At & PO : PAMOL
PAMOL, BORSAD, GUJARAT, 388560
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 407-1160717-3234745
Order Date: 17.02.2025

Invoice Number : IN-309878
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 Foldable Plastic Baby Bottle Drying Racks Feeding Cup Nipple Storage Shelf Stand Holder (Blue) | B07JPZLRZX (BottleRack_Blue) HSN:39269099	₹185.60	1	₹185.60	9% 9%	CGST SGST	₹16.70 ₹16.70	₹219.00
TOTAL:							**₹33.40**	**₹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: nbZK53TbmEHW65PI2Zjf	**Date & Time:** 17/02/2025, 17:09:10 hrs	**Invoice Value:** 219.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461088

SUR

0.24 kgs

24/02

PREPAID

BLFpKwdvf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BUID	X	X

Ship To:

Arun kumar Gupta
Village – Patkhauli Post – Deokali BALLIA
277001
UTTAR PRADESH
Landmark: Near to Green valley school

Order Id: 402 – 2635991 – 3217963
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 – 310008	02 – 18 – 2025	DRYING_RACK

OAB7	MAMA	DELU	PATX	BUID
	4 B3W	3 C76		

Sold on: www.amazon.in

ATSPL

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 :
Prateek Kumar Shaw
Near Nirnkari BHawan Azamgarh Uttar Pradesh
Azamgarh, Uttar Pradesh, 276001
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Prateek Kumar Shaw
Arun kumar Gupta
Village - Patkhauli, Post-Deokali
BALLIA, UTTAR PRADESH, 277001
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 402-2635991-3217963
Order Date: 17.02.2025

Invoice Number : IN-310008
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 Foldable Plastic Baby Bottle Drying Racks Feeding Cup Nipple Storage Shelf Stand Holder (Blue) | B07JPZLRZX (BottleRack_Blue) HSN:39269099	₹185.59	1	₹185.59	18%	IGST	₹33.41	₹219.00
TOTAL:							**₹33.41**	**₹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: EMnxWLRNXG473PP7Notn	**Date & Time:** 17/02/2025, 20:56:35 hrs	**Invoice Value:** 219.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461217

SUR

0.24 kgs

25/02

PREPAID

BpdSJgfmf

BOX 1 of 1

Ship To:

Jonathan Tamsang
Purba karai barir chhat Gulma, Station Road, Milan More, Siliguri SILIGURI 734003
WEST BENGAL
Landmark: Opposite weekend cafe
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXBE	S-03	IXBE

Order Id: 404-7483960-1241924
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-310211	02-18-2025	DRYING_RACK

OAB7	MAMA	DELU	NPJU	IXBE
	4 B2W	3 I63	A 201	

Sold on: www.amazon.in

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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 :
jonathan tamsang
relli missiontar, kalimpong, lower lolay, b.p.o - dokandara
KALIMPONG, WEST BENGAL, 734301
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
jonathan tamsang
Jonathan Tamsang
Purba karai barir chhat, Gulma, Station Road, Milan More, Siliguri
SILIGURI, WEST BENGAL, 734003
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 404-7483960-1241924
Order Date: 18.02.2025

Invoice Number : IN-310211
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Foldable Baby Bottle Drying Racks Plastic Feeding Cup Nipple Storage Shelf Stand Holder (Pink), 1 Piece | B07JPLVWSW (BottleRack_Pink) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWuu8VXPzNSD6f0GB8IY8BLOC6tBicq1Q	18/02/2025, 06:01:36 hrs	199.00	NetBanking

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608094554

RSH

0.96 kgs

20/02

PREPAID

BOX 1 of 1

BQq6MzrWf

Ship To:

Shailesh Mahale
B – 14, Om Ashirwad, CHS, M.P.Road,
Vishnu Nagar Dom KALYAN 421202
MAHARASHTRA
Landmark: maharashtra
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOMK	S – 08	BOMK

Order Id: 171 – 5588667 – 1999566
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 – 310036	02 – 18 – 2025	BOOKEND

OAB7	MAMA	MBOX	BOMK
	4 A1Q	2 E1R	

Sold on: www.amazon.in

ATSPL

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 :
Shailesh Mahale
B-14, Om Ashirwad, CHS, M.P.Road, Vishnu Nagar, Dom
KALYAN, MAHARASHTRA, 421202
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shailesh Mahale
Shailesh Mahale
B-14, Om Ashirwad, CHS, M.P.Road, Vishnu Nagar, Dom
KALYAN, MAHARASHTRA, 421202
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-5588667-1999566
Order Date: 17.02.2025

Invoice Number : IN-310036
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 Adjustable Decorative Bookends for Home Office Metal Bookends for Heavy Books, Book Organizer for Desk Ideal Bookends for Shelves (Navy Blue) | B0CV5R4KSL (BR-03) HSN:73269099	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 21:45:19 hrs	Invoice Value: 499.00	Mode of Payment: UPI
i93r2lxifkVjGIM0ior0nCqb94M5DTYNgs6			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412417

SUR

0.96 kgs

23/02

COD

BF6NQnCFf

BOX 1 of 1

Ship To:

Gargee Suraj Rathi
Gargee Suraj Rathi 542/A, Giritara Vitthal
Deo Galli, Shahapur BELAGAVI 590003
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXGB	S – 02	IXGB

Order Id: 406 – 5348016 – 4864352
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 – 310106	02 – 18 – 2025	BOOKEND

OAB7	MAMA	MBOX	GOIU	IXGB
	4 A1X	4 C1X		

Sold on: www.amazon.in

ATSPL

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 :
Shailendra Chindak
817 KAISUR Building, Acharya galli Shahpur
BELAGAVI, KARNATAKA, 590003
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shailendra Chindak
Gargee Suraj Rathi
Gargee Suraj Rathi 542/A, Giritara, Vitthal Deo Galli, Shahapur
BELAGAVI, KARNATAKA, 590003
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:406-5348016-4864352
Order Date:17.02.2025

Invoice Number :IN-310106
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 Adjustable Decorative Bookends for Home Office Metal Bookends for Heavy Books, Book Organizer for Desk Ideal Bookends for Shelves (Navy Blue) | B0CV5R4KSL (BR-03) HSN:73269099	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461286

SUR

0.15 kgs

25/02

PREPAID

BOX 1 of 1

BLSj50ntf

Ship To:

Sriram Sashi varman
33/1, 1st floor, pandi nagar, Parasurampatti main road, Moondrumavadi, Kpudur,
MADURAI 625007
TAMIL NADU
Landmark: Near EBG school
NDL: NONE

Order Id: 404-6425490-5949118
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
IXMG	S-03	IXMG

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-309794	02-18-2025	KITCHEN_KNIFE

OAB7	MAMA	SBCZ	MIXA	IXMG
	4 A9W	3 A03	L LB1	

Sold on: www.amazon.in

ATSPL

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 :
Sriram Sashi varman
33/1, 1st floor, pandi nagar, Parasurampatti main road,, Moondrumavadi, Kpudur,
MADURAI, TAMIL NADU, 625007
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sriram Sashi varman
Sriram Sashi varman
33/1, 1st floor, pandi nagar, Parasurampatti main road,, Moondrumavadi, Kpudur,
MADURAI, TAMIL NADU, 625007
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-6425490-5949118
Order Date: 17.02.2025

Invoice Number : IN-309794
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 Stainless Steel Cake Smoother with Scale Cutting Knife(Silver) | B07CVJM1FX (Cake Smoother) HSN:73239920	₹195.54	1	₹195.54	12%	IGST	₹23.46	₹219.00
TOTAL:							**₹23.46**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1112U1v1DbllWVj4AD2r0bfv9	17/02/2025, 15:13:05 hrs	219.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412400

SUR

0.15 kgs

21/02

COD

B5Mv7HLDf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCRC	X	X

Ship To:

Radhvi Sachdeva
B – 45 Panchwati colony khurja Khurja
KHURJA 203131
UTTAR PRADESH

Order Id: 171 – 8930144 – 2305166
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 – 310184	02 – 18 – 2025	KITCHEN_KNIFE

OAB7	MAMA	MDEB	NCRC
	4 H4Y	C 15R	

Sold on: www.amazon.in

ATSPL

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 :
Radhvi Sachdeva
B-45 Panchwati colony khurja, Khurja
KHURJA, UTTAR PRADESH, 203131
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Radhvi Sachdeva
Radhvi Sachdeva
B-45 Panchwati colony khurja, Khurja
KHURJA, UTTAR PRADESH, 203131
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:171-8930144-2305166
Order Date:18.02.2025

Invoice Number :IN-310184
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Stainless Steel Cake Smoother with Scale Cutting Knife(Silver) | B07CVJM1FX (Cake Smoother) HSN:73239920	₹195.54	1	₹195.54	12%	IGST	₹23.46	₹219.00
TOTAL:							**₹23.46**	**₹219.00**

Amount in Words:
Two Hundred Nineteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461279

SUR

0.16 kgs

23/02

PREPAID

BOX 1 of 1

BjC3qqn6f

Ship To:

Shinu jose
3/880/4 Narikkal, Kattayikkonam Trivandrum
695584
KERALA
Landmark: Near St thomas college

DELIVERY STATION	SECTOR	SORTZONE
TVCB	X	X

Order Id: 404-9769494-3253914
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-309800	02-18-2025	CARRIER_BAG_CASE

OAB7	MAMA	MBOX	COKE	TVCB
	4 A5X	4 C2X	E 581	

Sold on: www.amazon.in

ATSPL

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 :
Shinu jose
3/880/4, Narikkal, Kattayikkonam
Trivandrum, KERALA, 695584
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shinu jose
Shinu jose
3/880/4, Narikkal, Kattayikkonam
Trivandrum, KERALA, 695584
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 404-9769494-3253914
Order Date: 17.02.2025

Invoice Number : IN-309800
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 Plastic Pencil Case for Kids Pencil Box Pencils and Markers Storage Box (Blue) | B0C2KXJ793 (COMPASS-BLUE) HSN:39269099	₹160.17	1	₹160.17	18%	IGST	₹28.83	₹189.00
TOTAL:							**₹28.83**	**₹189.00**

Amount in Words:
One Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113LYigAvyhEm1gRdAOyAKvW	17/02/2025, 15:19:35 hrs	189.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461224

SUR

0.08 kgs

21/02

COD

BOX 1 of 1

Bpl1dYr2f

Ship To:

priya
Flat no 2079, I tower , 20th floor Gaur
siddhartham society GHAZIABAD 201009
UTTAR PRADESH
Landmark: Gaurs international school
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCRJ	S – 06	NCRJ

Order Id: 408 – 3057399 – 3595554
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 – 309977	02 – 18 – 2025	HAT

OAB7	MAMA	DELU	NCRJ
	4 B1Z	2 J23	

Sold on: www.amazon.in

ATSPL

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 :
priya
Flat no 2079, I tower , 20th floor, Gaur siddhartham society
GHAZIABAD, UTTAR PRADESH, 201009
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
priya
priya
Flat no 2079, I tower , 20th floor, Gaur siddhartham society
GHAZIABAD, UTTAR PRADESH, 201009
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:408-3057399-3595554
Order Date:17.02.2025

Invoice Number :IN-309977
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 Baby Cap Cotton Small Cute Puppy Long Tailed Design Strechy Comfortable for Baby Sleep Cap 6-24 Month Black | B08PBTBB6T (CutePuppyCap_Black) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹9.48**	**₹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

AWB 347836461071

SUR

SUN Closed

0.58 kgs

LARGE

21/02

PREPAID

BLzplSGXf

BOX 1 of 1

DELIVERY STATION
DELF

SECTOR
S – 09

SORTZONE
DELF

Ship To:

Gurleen kaur
W – 10c/17 Sainik Farms, Central Avenue
NEW DELHI 110062
DELHI
Landmark: Little miss makes
NDL: NONE

Order Id: 405 – 8777376 – 3567504
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 – 310043	02 – 18 – 2025	DESK_PAD

OAB7	MAMA	DELU	DELF
	4 B1Z	1 E11	

Sold on: www.amazon.in

ATSPL

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 :
Gurleen Kaur
W21/5,Western Greens,Sainik Farms
NEW DELHI, DELHI, 110062
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Gurleen Kaur
Gurleen kaur
W-10c/17, Sainik Farms, Central Avenue
NEW DELHI, DELHI, 110062
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 405-8777376-3567504
Order Date: 17.02.2025

Invoice Number : IN-310043
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 Desk Pad Protector Waterproof PU Desk Mat Blotters on Desktop Laptop Computer Gaming Keyboard Mouse Pad Non-Slip Desk Writing Mat Cover for Office & Home 90CM * 45CM Pink & Blue | B08VV2P2PS (DeskPad-Pink,Blue) HSN:39269099	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNitauvG5HjOxRL5HV8wFajgdaQR3DX8	17/02/2025, 21:57:11 hrs	499.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461095

SUR

0.25 kgs

21/02

PREPAID

BOX 1 of 1

B5pWDfs7f

Ship To:

Vikas Khair
B–71–72, First floor, Right Hand Side Door, GD colony, Mayur Vihar 3, New Delhi 110096
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELG	H–01	DELG

Order Id: 403–7990044–6000354
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–309963	02–18–2025	BODY_STRAP

OAB7	MAMA	DELU	DELG
	4 B1Z	1 E13	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Vikas Khair
B-71-72, First floor, Right Hand Side Door,, GD colony, Mayur Vihar 3,
New Delhi, DELHI, 110096
IN
State/UT Code: 07

Shipping Address :
Vikas Khair
Vikas Khair
B-71-72, First floor, Right Hand Side Door,, GD colony, Mayur Vihar 3,
New Delhi, DELHI, 110096
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-7990044-6000354
Order Date: 17.02.2025

Invoice Number : IN-309963
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 Focus F-1 Anti-Slip Quick Rapid Shoulder Sling Belt Neck Strap for Camera SLR DSLR Black | B08G4ZD89J (FOCUSDSLR STRAP) HSN:39269099	₹321.19	1	₹321.19	18%	IGST	₹57.81	₹379.00
TOTAL:							**₹57.81**	**₹379.00**

Amount in Words:
Three Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 19:41:30 hrs	Invoice Value: 379.00	Mode of Payment: UPI
BlslzGOXaQcTqAugNnPWmT5ATvrgZWJbBt1			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461255

SUR

0.25 kgs

21/02

PREPAID

BjtVTbxTf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCT2	S – 02	NCT2

Ship To:

Neha Sinha
H. No. 823/1 Gali No. 7, Ashok vihar phase
I GURUGRAM 122001
HARYANA
Landmark: Near Hanuman Mandir
NDL: NONE

Order Id: 171 – 5303444 – 6874733
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 – 309987	02 – 18 – 2025	BODY_STRAP

OAB7	MAMA	DELU	NCT2
	4 B1Z	1 C07	

Sold on: www.amazon.in

ATSPL

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 :
Neha Sinha
H. No. 823/1, Gali No. 7, Ashok vihar phase I
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Neha Sinha
Neha Sinha
H. No. 823/1, Gali No. 7, Ashok vihar phase I
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 171-5303444-6874733
Order Date: 17.02.2025

Invoice Number : IN-309987
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 Focus F-1 Anti-Slip Quick Rapid Shoulder Sling Belt Neck Strap for Camera SLR DSLR Black | B08G4ZD89J (FOCUSDSLR STRAP) HSN:39269099	₹321.19	1	₹321.19	18%	IGST	₹57.81	₹379.00
TOTAL:							**₹57.81**	**₹379.00**

Amount in Words:
Three Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1JwnA0hIm8ltL8y9cLs2	**Date & Time:** 17/02/2025, 20:24:44 hrs	**Invoice Value:** 379.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461293

SUR

0.30 kgs

23/02

COD

B56WcjLPf

BOX 1 of 1

Ship To:

Shreeprasad
41 B8, Salem Main Road, Bharathipuram
DHARMAPURI 636705
TAMIL NADU
Landmark: Behind D.N.V Bajaj Show Room,

DELIVERY STATION	SECTOR	SORTZONE
DPJD	X	X

Order Id: 404–6491790–4624336
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–310186	02–18–2025	OUTDOOR_LIVING

OAB7	MAMA	SBCZ	SXVD	DPJD
	4 A2X	4 G06	2 ER3	

Sold on: www.amazon.in

ATSPL

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 :
Shreeprasad
41 B8, Salem Main Road,, Bharathipuram
DHARMAPURI, TAMIL NADU, 636705
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shreeprasad
Shreeprasad
41 B8, Salem Main Road,, Bharathipuram
DHARMAPURI, TAMIL NADU, 636705
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-6491790-4624336
Order Date: 18.02.2025

Invoice Number : IN-310186
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Fruit Picker Head Basket or Fruit Picking Tools, Fruits Catcher for Harvest Picking Apple Citrus,Pear,Peach, etc | B07N1JF426 (FruitPicker) HSN:82019000	₹299.00	1	₹299.00	0%	IGST	₹0.00	₹299.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461262

SUR

0.07 kgs

22/02

PREPAID

BYNWJqRTf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBZ	S – 02	HYBZ

Ship To:

Anvitha Gorrela
1 – 10 – 20, #301, 3rd floor, Pranav Homes
Parkside Street No.3, Ashok Nagar
HYDERABAD 500020
TELANGANA
Landmark: Near Ashok Nagar circle
NDL: NONE

Order Id: 404 – 5154572 – 2760332
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 – 309890	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MHYD	HYBZ
	4 D2Y	2 H43	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anvitha Gorrela
1-10-20, #301, 3rd floor, Pranav Homes Parkside, Street No.3, Ashok Nagar
HYDERABAD, TELANGANA, 500020
IN
State/UT Code: 36

Shipping Address :
Anvitha Gorrela
Anvitha Gorrela
1-10-20, #301, 3rd floor, Pranav Homes Parkside, Street No.3, Ashok Nagar
HYDERABAD, TELANGANA, 500020
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-5154572-2760332
Order Date: 17.02.2025

Invoice Number : IN-309890
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 Kids Sunglasses, Modern Stylish Eyewears for Boy's and Girls, Suitable for Age 4 to 12 Years (Black) | B09DPH2QY4 (Goggles-Modern-Black) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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: 3fhMniNoSodE4x77xxZY	**Date & Time:** 17/02/2025, 17:39:13 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412424

SUR

0.07 kgs

22/02

COD

BYZWLjxYf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NLDZ	X	X

Ship To:

Edam ganesh
6–70 Ghattuppal NALGONDA 508253
TELANGANA
Landmark: Bus stand atm beside
vighneshwara automobiles

Order Id: 403–9745381–3394704
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–309969	02–18–2025	SUNGLASSES

OAB7	MAMA	MHYD	NLDZ
	4 D7Y	4 A91	

Sold on: www.amazon.in

ATSPL

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 :
Edam harsha
6-70, Ghattuppal ATM beside
NALGONDA, TELANGANA, 508253
IN
State/UT Code:36

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Edam harsha
Edam ganesh
6-70, Ghattuppal
NALGONDA, TELANGANA, 508253
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-9745381-3394704
Order Date:17.02.2025

Invoice Number :IN-309969
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 Kids Sunglasses, Modern Stylish Eyewears for Boy's and Girls, Suitable for Age 4 to 12 Years (Black) | B09DPH2QY4 (Goggles-Modern-Black) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413711

SUR

0.07 kgs

23/02

PREPAID

BYY07ns4f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PKQA	X	X

Ship To:

Neethu T.K
Govindam (h) Koodathumpara OLAVANNA
673014
KERALA
Landmark: Near crooners soccer

Order Id: 171–9164196–8675503
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–309974	02–18–2025	SUNGLASSES

OAB7	MAMA	MBOX	COKE	IPCK	PKQA
	4 A3X	4 C2X	I P32	B B20	

Sold on: www.amazon.in

ATSPL

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 :
Neethu T.K
Govindam (h), Koodathumpara
OLAVANNA, KERALA, 673014
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Neethu T.K
Neethu T.K
Govindam (h), Koodathumpara
OLAVANNA, KERALA, 673014
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-9164196-8675503
Order Date: 17.02.2025

Invoice Number : IN-309974
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 Kids Sunglasses, Modern Stylish Eyewears for Boy's and Girls, Suitable for Age 4 to 12 Years (Black) | B09DPH2QY4 (Goggles-Modern-Black) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lwpTu3M5eJNPlK7MOx9h27SGcbCF01	17/02/2025, 20:02:56 hrs	199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461309

SUR

0.07 kgs

23/02

COD

BrNr10sqf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
TCRG	X	X

Ship To:

Arya kripadev
Eranezhath vengali (H) po.thalikulam,
cherkkara Cherkara ,thalikulam
TALIKKULAM 680569
KERALA
Landmark: Cherkkara

Order Id: 407–2179941–3542741
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–310083	02–18–2025	SUNGLASSES

OAB7	MAMA	MBOX	COKE	TCRG
	4 A7Z	4 C2X	N 204	

Sold on: www.amazon.in

ATSPL

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 :
Arya kripadev
Eranezhath vengali (H) po.thalikulam,cherkkara,
Cherkara ,thalikulam
TALIKKULAM, KERALA, 680569
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Arya kripadev
Arya kripadev
Eranezhath vengali (H) po.thalikulam,cherkkara,
Cherkara ,thalikulam
TALIKKULAM, KERALA, 680569
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:407-2179941-3542741
Order Date:17.02.2025

Invoice Number :IN-310083
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 Kids Goggles, Modern Stylish Eyewears for Boy's and Girls, Round Shape, Suitable for Age 3 to 8 Years - Milky white tea slices | B09DPDRPTF (Goggles-Round-MilkyFrame&TeaSlices) HSN:90041000	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461132

SUR

SAT/ SUN Closed

0.20 kgs

24/02

PREPAID

BOX 1 of 1

B570fPRBf

Ship To:

Oxana KULESHOVA
22A raja santosh road, alipur Kolkata
700027
WEST BENGAL
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KOLE	S – 10	KOLE

Order Id: 404 – 8253404 – 8260357
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 – 309894	02 – 18 – 2025	BAKING_MAT

OAB7	MAMA 2 P4Z	CCUY C 11X	KOLE

Sold on: www.amazon.in

ATSPL

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 :
Oxana KULESHOVA
22A, raja santosh road, alipur
Kolkata, WEST BENGAL, 700027
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Oxana KULESHOVA
Oxana KULESHOVA
22A, raja santosh road, alipur
Kolkata, WEST BENGAL, 700027
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 404-8253404-8260357
Order Date: 17.02.2025

Invoice Number : IN-309894
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 1 Pieces Reusable Silicone Non-Stick Cookies Baking Mats for Moulds and Rolls, for Making Bread, Cakes, Macaroni, Buns and Loaves(Beige) | B08GSMNBM5 (LargeBakingMat_1) HSN:39249020	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							₹60.86	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3tEP5P6VCo0PAZGvxxiF	**Date & Time:** 17/02/2025, 17:44:41 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413728

SUR

0.20 kgs

21/02

PREPAID

B2wG5S0Sf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
DELL	S-05	DELL

Ship To:

Mohit Bajaj
Flat no.-283, 2nd Block, Naval Technical Officers CGHS Plot-3A, Road No -210, Sector-22 NEW DELHI 110077
DELHI
Landmark: Opposite Hotel Vivanta, Dwarka
NDL: NONE

Order Id: 404-3942017-8706728
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-310197	02-18-2025	BAKING_MAT

OAB7	MAMA	DELU	DELL
	4 B1Z	2 J24	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Mohit Bajaj
Flat no.-283, 2nd Block, Naval Technical Officers
CGHS, Plot-3A, Road No -210, Sector-22
NEW DELHI, DELHI, 110077
IN
State/UT Code: 07

Shipping Address :
Mohit Bajaj
Mohit Bajaj
Flat no.-283, 2nd Block, Naval Technical Officers
CGHS, Plot-3A, Road No -210, Sector-22
NEW DELHI, DELHI, 110077
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-3942017-8706728
Order Date: 18.02.2025

Invoice Number : IN-310197
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 1 Pieces Reusable Silicone Non-Stick Cookies Baking Mats for Moulds and Rolls, for Making Bread, Cakes, Macaroni, Buns and Loaves(Beige) | B08GSMNBM5 (LargeBakingMat_1) HSN:39249020	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: kS9iA2kO5a7dnmSGVFm8	**Date & Time:** 18/02/2025, 02:51:58 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088799

RSH

SUN Closed

0.75 kgs

LARGE

20/02

PREPAID

BOX 1 of 1

BQlmXBLGf

Ship To:

Aksentt Tech Services Limited
E–302, 3rd Floor Sanpada Station complex
Above Indiana Inn Hotel, Snapada Station,
Navi Mumbai NAVI MUMBAI 400705
MAHARASHTRA
Landmark: Sanpada Station
NDL: NONE

Order Id: 405–8844823–5365956
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BOT3	S–20	BOT3

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–310196	02–18–2025	MICROPHONE_STAND

OAB7	MAMA	MBOX	BOT3
	4 A1Q	2 G1R	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

Payment due within 30 days of Invoice date
Invoice Number : IN-310196
Invoice Date : 18.02.2025

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
AKSENTT TECH SERVICES LIMITED
FREE PRESS HOUSE,, OFFICE NO.-46,, 4th FLOOR,, FREE PRESS JO, Mumbai
MUMBAI, MH, 400021
IN
GST Registration No: 27AAACU9704G1Z9
State/UT Code: 27

Customer Invoice Delivery Address :
AKSENTT TECH SERVICES LIMITED
46, FREE PRESS HOUSE, FREE PRESS JOURNAL MARG, NARIMAN POINT, Mumbai
MUMBAI, MH, 400021
IN

Shipping Address :
AKSENTT TECH SERVICES LIMITED
Aksentt Tech Services Limited
E-302, 3rd Floor Sanpada Station complex, Above Indiana Inn Hotel, Snapada Station, Navi Mumbai
NAVI MUMBAI, MAHARASHTRA, 400705
IN
State/UT Code: 27
GST Registration No: 27AAACU9704G1Z9
Place of supply: MH
Place of delivery: MAHARASHTRA

Document Reference: GJ-141556051-2425
Order Number: 405-8844823-5365956
Order Date: 18.02.2025
Account #: A1EV7ETLSPKQLB

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 35 Metal Cantilever Microphone Desktop Universal Capacitor Wheat Stand (Black) | B07FZ82X63 (MicrophoneStand_Black) HSN:85181000	₹363.56	1	₹363.56	18%	IGST	₹65.44	₹429.00
TOTAL:							**₹65.44**	**₹429.00**

Amount in Words:
Four Hundred Twenty-nine only

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

AWB 347836461347

SUR

0.20 kgs

21/02

PREPAID

B2h0yZRHf

BOX 1 of 1

Ship To:

Saumen Chakrabarti
Flat No:03, Type C1, Pocket 7, Kendriya
Vihar 2, Sector 82 NOIDA 201304
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NZMM	S – 05	NZMM

Order Id: 405 – 5401485 – 7977106
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 – 309859	02 – 18 – 2025	THERMOMETER

OAB7	MAMA	DELU	NZMM
	4 B1Z	1 C09	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Saumen Chakrabarti
Flat No:03, Type C1, Pocket 7, Kendriya Vihar 2,, Sector 82
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09

Shipping Address :
Saumen Chakrabarti
Saumen Chakrabarti
Flat No:03, Type C1, Pocket 7, Kendriya Vihar 2,, Sector 82
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 405-5401485-7977106
Order Date: 17.02.2025

Invoice Number : IN-309859
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 Kitchen Oven Thermometer Stainless Steel Monitoring Cooking Thermometer, 100 to 600 Degrees F Temperature Range | B07NBFF3Q1 (OvenThermometer) HSN:73239990	₹236.44	1	₹236.44	18%	IGST	₹42.56	₹279.00
TOTAL:							**₹42.56**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Sey2xXuKw0X0WxVURDY	**Date & Time:** 17/02/2025, 16:45:08 hrs	**Invoice Value:** 279.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461170

SUR

SUN Closed

0.20 kgs

21/02

PREPAID

BTHbr5s3f

BOX 1 of 1

Ship To:

New Matchless Services
Lane next to Ladkat Petrol Pump
Mangalwar Peth PUNE 411011
MAHARASHTRA
Landmark: Puncture Shop
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PUNO	H – 01	PUNO

Order Id: 171 – 8821976 – 3985917
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 – 309986	02 – 18 – 2025	THERMOMETER

OAB7	MAMA	MBOX	MPNA	PUNO
	4 A5Y	3 B1X	3 C08	

Sold on: www.amazon.in

ATSPL

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 :
Meghan Charholikar
204, Kapoor Heights, Mali Maharaj Road, Somwar Peth
PUNE, MAHARASHTRA, 411011
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Meghan Charholikar
New Matchless Services
Lane next to Ladkat Petrol Pump, Mangalwar Peth
PUNE, MAHARASHTRA, 411011
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-8821976-3985917
Order Date: 17.02.2025

Invoice Number : IN-309986
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 Kitchen Oven Thermometer Stainless Steel Monitoring Cooking Thermometer, 100 to 600 Degrees F Temperature Range | B07NBFF3Q1 (OvenThermometer) HSN:73239990	₹236.44	1	₹236.44	18%	IGST	₹42.56	₹279.00
TOTAL:							**₹42.56**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lx0hoToy04U203J3qmex3JEHwxzwPx	17/02/2025, 20:23:50 hrs	279.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461118

SUR

SAT/ SUN Closed

0.20 kgs

24/02

COD

BOX 1 of 1

BY1WQj0zf

Ship To:

Krishna United
Krishna United Near By Mgm Eye, Hospital
Saddu Amaseoni RAIPUR 492001
CHHATTISGARH
Landmark: Mgm Eye Hospital
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
RPRJ	S – 06	RPRJ

Order Id: 407 – 4631572 – 2522704
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 – 310089	02 – 18 – 2025	THERMOMETER

OAB7	MAMA	MSTA	NAGX	RPRJ
	4 J4X	2 N1C	H 206	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
AMASA/AQUA FOOD/ANJALI AGRAWAL
ECHT INTEGRATED RECREATION FACIALTY,
MARINE DRIVE, 001, JAL , Raipur
RAIPUR, CT, 492001
IN
GST Registration No: 22CYGPA2274L2ZK
State/UT Code: 22

Shipping Address :
AMASA/AQUA FOOD/ANJALI AGRAWAL
Krishna United
Krishna United Near By Mgm Eye, Hospital, Saddu Amaseoni
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22
GST Registration No: 22CYGPA2274L2ZK
Place of supply: CT
Place of delivery: CHHATTISGARH

Order Number: 407-4631572-2522704
Order Date: 17.02.2025

Invoice Number : IN-310089
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 Kitchen Oven Thermometer Stainless Steel Monitoring Cooking Thermometer, 100 to 600 Degrees F Temperature Range | B07NBFF3Q1 (OvenThermometer) HSN:73239990	₹236.44	1	₹236.44	18%	IGST	₹42.56	₹279.00
TOTAL:							**₹42.56**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

AWB 347836412462

SUR

0.20 kgs

22/02

PREPAID

BOX 1 of 1

BjxYtxL7f

Ship To:

Navneet kaur
2634 (top floor) sec 22 – c
CHANDIGARHyou 160022
CHANDIGARH
Landmark: Near Kola deppu
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXCE	S – 01	IXCE

Order Id: 408 – 0817949 – 7206733
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 – 310114	02 – 18 – 2025	CARRIER_BAG_CASE

OAB7	MAMA	MDEB	IXCE
	4 H8Y	C 12Z	

Sold on: www.amazon.in

ATSPL

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 :
Navneet kaur
2634 (top floor), sec 22-c
CHANDIGARHyou, CHANDIGARH, 160022
IN
State/UT Code: 04

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Navneet kaur
Navneet kaur
2634 (top floor), sec 22-c
CHANDIGARHyou, CHANDIGARH, 160022
IN
State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 408-0817949-7206733
Order Date: 17.02.2025

Invoice Number : IN-310114
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 Standing Pencil Case Large Capacity Pen Bag, Polyester Pencil Bag Storage Box Desk Organizer, Multi-Layer Pencil Holder Stationery Pencil Holder for Office | B0BSQXX113 (PencilStandBag-6874Blue) HSN:42022990	₹380.51	1	₹380.51	18%	IGST	₹68.49	₹449.00
TOTAL:							**₹68.49**	**₹449.00**

Amount in Words:
Four Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2lye5aTiDP4GQ98IBYxxuwPyLcJ9RGx	**Date & Time:** 17/02/2025, 23:31:43 hrs	**Invoice Value:** 449.00	**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461323

SUR

0.09 kgs

21/02

PREPAID

BOX 1 of 1

BKDBZVn9f

Ship To:

Shashank karnik
274,G–1,Sai villa Appartment Dhanvantri nagar, Rajendra nagar Indore 452012
MADHYA PRADESH
Landmark: Shri Siddhivinayak ganesh mandir
NDL: NONE

Order Id: 171–9444256–5817919
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
IDRY	S–02	IDRY

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–309805	02–18–2025	HAT

OAB7	MAMA	IDRW	IDRY
	3 E6W	1 E05	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Shashank karnik
274,G-1,Sai villa Appartment, Dhanvantri nagar, Rajendra nagar
Indore, MADHYA PRADESH, 452012
IN
State/UT Code: 23

Shipping Address :
Shashank karnik
Shashank karnik
274,G-1,Sai villa Appartment, Dhanvantri nagar, Rajendra nagar
Indore, MADHYA PRADESH, 452012
IN
State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 171-9444256-5817919
Order Date: 17.02.2025

Invoice Number : IN-309805
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 Unisex Cotton Cap Knitted Baby Cap Piece PlainCap_Blue_Blue_S 6M - 5YEARS | B07YNQBMWS (PlainCap_Blue) HSN:65050090	₹170.48	1	₹170.48	5%	IGST	₹8.52	₹179.00
TOTAL:							**₹8.52**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2luPJCLidFwzcW4AULfvLMpolqLkEdw	17/02/2025, 15:24:39 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413735

SUR

0.09 kgs

21/02

PREPAID

BQDrBpnkf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BKND	S – 05	BKND

Ship To:

Suchita Rajvanshi
B 34 lakheshwar nivas behind Tirupati apartment gajner road Sarvodaya basti gajner road BIKANER 334001
RAJASTHAN
Landmark: Kothari hospital
NDL: NONE

Order Id: 403 – 9082632 – 9350711
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 – 309821	02 – 18 – 2025	HAT

OAB7	MAMA	MJAX	BKND
	4 E6Y	2 E62	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Suchita Rajvanshi
B 34 lakheshwar nivas behind Tirupati apartment
gajner road, Sarvodaya basti gajner road
BIKANER, RAJASTHAN, 334001
IN
State/UT Code: 08

Shipping Address :
Suchita Rajvanshi
Suchita Rajvanshi
B 34 lakheshwar nivas behind Tirupati apartment
gajner road, Sarvodaya basti gajner road
BIKANER, RAJASTHAN, 334001
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 403-9082632-9350711
Order Date: 17.02.2025

Invoice Number : IN-309821
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 Unisex Cotton Cap Knitted Baby Cap Piece PlainCap_Blue_Blue_S 6M - 5YEARS | B07YNQBMWS (PlainCap_Blue) HSN:65050090	₹170.48	1	₹170.48	5%	IGST	₹8.52	₹179.00
TOTAL:							**₹8.52**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lunLxo8576srCqYEpfb76ahqaC9n0H	17/02/2025, 16:09:09 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461125

SUR	SUN Closed
0.08 kgs	
22/02	
COD	

B2Nvdmdlf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MAAL	H – 01	MAAL

Ship To:

Mani M
Room no :35 ,sampanki hostel, Engineering College Hostels, College of engineering Guindy,Anna University CHENNAI 600025
TAMIL NADU
Landmark: Near hostel office
NDL: NONE

Order Id: 405 – 0446578 – 9181961
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 – 309978	02 – 18 – 2025	SPORTING_GOODS

OAB7	MAMA	MMAA	MAAL
	4 G2Z	2 A03	

Sold on: www.amazon.in

ATSPL

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 :
Gayathri
40 A, Babhukan street
UDUMALAIPETTAI, TAMIL NADU, 642126
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Gayathri
Mani M
Room no :35 ,sampanki hostel, Engineering College Hostels,, College of engineering Guindy,Anna University
CHENNAI, TAMIL NADU, 600025
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:405-0446578-9181961
Order Date:17.02.2025

Invoice Number :IN-309978
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 Pack of 2 Badminton Tennis Racket Grip Self Adhesive Grip Handle Tape Racquet Grip Soft Replacement Non-Slip Anti Sweat Overgrip - YAVCK Black | B09X9Y454R (Racquet-Grip-Black-2) HSN:95064000	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							**₹26.68**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413759

SUR

0.08 kgs

21/02

PREPAID

BOX 1 of 1

BK3tHCpKf

Ship To:

Varun Vashisht
Cema building, flat no. 123,windsor estate society 3rd floor, wadgaon sheri PUNE
411014
MAHARASHTRA
Landmark: Opposite Bishop coed school
NDL: NONE

Order Id: 407–6847127–3731511
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
PUNN	H–15	PUNN

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–309804	02–18–2025	SPORTING_GOODS

OAB7	MAMA	MBOX	MPNA	PUNN
	4 A5Y	3 B1X	3 C04	

Sold on: www.amazon.in

ATSPL

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 :
VArun Vashisht
House no. 49-C, Sector 51A
CHANDIGARH, CHANDIGARH, 160047
IN
State/UT Code: 04

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
VArun Vashisht
Varun Vashisht
Cema building, flat no. 123,windsor estate society, 3rd floor, wadgaon sheri
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-6847127-3731511
Order Date: 17.02.2025

Invoice Number : IN-309804
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 Pack of 2 Badminton Tennis Racket Grip Self Adhesive Grip Handle Tape Racquet Grip Soft Replacement Non-Slip Anti Sweat Overgrip - Sky Blue | B09X9VRM9G (Racquet-Grip-SkyBlue-2) HSN:95064000	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							**₹26.68**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 15:23:37 hrs	Invoice Value:	Mode of Payment:
BlslzGMIYIvt0JZdnMhv8kLWsHMd60oxwQ0		249.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412448

SUR

SUN Closed

0.28 kgs

21/02

COD

BYXHS0r1f

BOX 1 of 1

DELIVERY STATION NZMN

SECTOR H – 17

SORTZONE NZMN

Ship To:

Shilpa jain
Z1 – 124 Aipl Zen Residency HSIIDC Sohan road 122103
HARYANA
Landmark: Sector – 70 A
NDL: NONE

Order Id: 408 – 8308203 – 8012306
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 – 309981	02 – 18 – 2025	JEWELRY_STORAGE

OAB7	MAMA	DELU	NZMN
	4 B1Z	2 H20	

Sold on: www.amazon.in

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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 :
Shilpa jain
Z1-124, Aipl Zen Residency
HSIIDC Sohan road, HARYANA, 122103
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shilpa jain
Shilpa jain
Z1-124, Aipl Zen Residency
HSIIDC Sohan road, HARYANA, 122103
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:408-8308203-8012306
Order Date:17.02.2025

Invoice Number :IN-309981
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 Ring Holder Hand Shape Plastic Jwellery Stand (Black) | B07FRJ2JK4 (RingHolder_Black) HSN:39269049	₹295.76	1	₹295.76	18%	IGST	₹53.24	₹349.00
TOTAL:							₹53.24	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461101

SUR

0.28 kgs

21/02

COD

B2MnLq0Kf

BOX 1 of 1

Ship To:

Dhananjay
Flat 210, Dhyanal Heights Near K9 Fitness Club, Ambegaon Bk PUNE 411041
MAHARASHTRA
Landmark: Near Sinhgad Institute Of Managment
NDL: NONE

Order Id: 408–0127463–2691502
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
PNQA	H–01	PNQA

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–310112	02–18–2025	JEWELRY_STORAGE

OAB7	MAMA	MBOX	MPNA	PNQA
	4 A5Y	3 B1X	3 B01	

Sold on: www.amazon.in

ATSPL

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 :
Ganesh jaiswal
Flat No .501,Aarambh, Ghorpade Peth, Swargate,near khadakmad
PUNE, MAHARASHTRA, 411042
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ganesh jaiswal
Dhananjay
Flat 210, Dhyanal Heights, Near K9 Fitness Club, Ambegaon Bk
PUNE, MAHARASHTRA, 411041
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-0127463-2691502
Order Date:17.02.2025

Invoice Number :IN-310112
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 Ring Holder Hand Shape Plastic Jwellery Stand (Black) | B07FRJ2JK4 (RingHolder_Black) HSN:39269049	₹295.76	1	₹295.76	18%	IGST	₹53.24	₹349.00
TOTAL:							**₹53.24**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413773

SUR

SUN Closed

0.36 kgs

24/02

COD

BKfqMysRf

BOX 1 of 1

Ship To:

Nazar mohammad
385 avas vikas colony GONDA. GONDA
271002
UTTAR PRADESH

DELIVERY STATION	SECTOR	SORTZONE
GDND	X	X

Order Id: 404 – 6866971 – 9155541
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 – 310093	02 – 18 – 2025	COOKWARE

OAB7	MAMA	DELU	LKOO	GDND
	4 B3Z	3 F55	E 231	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
M/S DHANEYPUR SERVICE STATION
DHANEYPUR, BAZAR, Gonda
GONDA, UP, 271602
IN
GST Registration No: 09AEPPM3014H1ZG
State/UT Code: 09

Shipping Address :
M/S DHANEYPUR SERVICE STATION
Nazar mohammad
385 avas vikas colony GONDA.
GONDA, UTTAR PRADESH, 271002
IN
State/UT Code: 09
GST Registration No: 09AEPPM3014H1ZG
Place of supply: UP
Place of delivery: UTTAR PRADESH

Order Number: 404-6866971-9155541
Order Date: 17.02.2025

Invoice Number : IN-310093
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 Small Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans for steam boiling cooking (5.5"-9") | B08WKPRXSG (Small_Steamer Plate) HSN:73239920	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836408946

SUR

0.49 kgs

22/02

PREPAID

BYDOXdnbf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SRED	S – 04	SRED

Ship To:

Vikas
mo afganan purvi Sarsawan Dehat,
sarsawa,Sarsawan Dehat, saharanpur
SARSAWAN 247232
UTTAR PRADESH
NDL: NONE

Order Id: 408 – 4708162 – 0104332
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 – 309784	02 – 18 – 2025	EARMUFF

OAB7	MAMA	MDEB	SRED
	4 H8Y	C 13Z	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Vikas
mo afganan purvi Sarsawan Dehat,,
sarsawa,Sarsawan Dehat, saharanpur
SARSAWAN, UTTAR PRADESH, 247232
IN
State/UT Code: 09

Shipping Address :
Vikas
Vikas
mo afganan purvi Sarsawan Dehat,,
sarsawa,Sarsawan Dehat, saharanpur
SARSAWAN, UTTAR PRADESH, 247232
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 408-4708162-0104332
Order Date: 17.02.2025

Invoice Number : IN-309784
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 Children's Noise Reduction Reading Earmuffs, Head-Mounted Soundproof Earmuffs for Studying and Concentration (Black) | B0CX1C1FPB (SOUNDPROOF-EARMUFF-BLACK) HSN:39269099	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							**₹74.89**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2luCltSp6DetXO6FbxPIMP2C3LXZ37M	17/02/2025, 15:01:26 hrs	699.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413834

SUR

0.07 kgs

22/02

PREPAID

B5V8zyRFf

BOX 1 of 1

Ship To:

Suresh Kumar
No. 17, J3, Second floor 46th street, 4th cross street, nanganallur CHENNAI 600061
TAMIL NADU
Landmark: Behind roja medicals
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAL	S – 09	MAAL

Order Id: 402 – 1669694 – 6777943
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 – 309863	02 – 18 – 2025	BOTTLE

OAB7	MAMA	MMAA	MAAL
	4 G2Z	2 A03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Suresh Kumar
No. 17, J3, Second floor, 46th street, 4th cross street, nanganallur
CHENNAI, TAMIL NADU, 600061
IN
State/UT Code: 33

Shipping Address :
Suresh Kumar
Suresh Kumar
No. 17, J3, Second floor, 46th street, 4th cross street, nanganallur
CHENNAI, TAMIL NADU, 600061
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-1669694-6777943
Order Date: 17.02.2025

Invoice Number : IN-309863
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 Liquor Wine Oil Pourer | Pack of 3 | for Bar, Restaurants, Kitchen Any Bottle Pourer for liquide Oil Pourer Nozzle| Stainless Steel Free Flow Bottle Pour Spout (with Caps) | B073JKC6NW (Three Pcs Liquor Bottle Pourer) HSN:73239990	₹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: Z1gNPlZQW6qUkAFvCdB1	**Date & Time:** 17/02/2025, 16:52:29 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608094561

RSH

0.10 kgs

20/02

COD

BOX 1 of 1

BKVXztR2f

Ship To:

Sumit Goswami
1, krishna happy homes, near vishvakarma
furniture harij road, sudama chokadi, patan
PATAN 384265
GUJARAT

DELIVERY STATION	SECTOR	SORTZONE
PTND	X	X

Order Id: 402–8121751–4960336
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–309864	02–18–2025	APPAREL_BELT

OAB7	MAMA	MHSD	PTND
	1 TNT		

Sold on: www.amazon.in

ATSPL

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 :
Sumit Goswami
1, krishna happy homes, near vishvakarma furniture, harij road, sudama chokadi, patan
PATAN, GUJARAT, 384265
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sumit Goswami
Sumit Goswami
1, krishna happy homes, near vishvakarma furniture, harij road, sudama chokadi, patan
PATAN, GUJARAT, 384265
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:402-8121751-4960336
Order Date:17.02.2025

Invoice Number :IN-309864
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 Pearl Waist Chain Belt Adjustable Decorative Belt Hollowed Tassel Waist Belts Suitable Size for Waist 26-40 | B09NKZVGT1 (WaistChain-WP248) HSN:62171090	₹284.76	1	₹284.76	2.5% 2.5%	CGST SGST	₹7.12 ₹7.12	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836413780

SUR

0.10 kgs

22/02

COD

BQ99XvsBf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GOID	S – 02	GOID

Ship To:

Maria
Satt Adhar arcade ft no 406 block G2
Peddem Mapusa Goa Camarkhazan
MAPUSA 403507
GOA
Landmark: Behind Johnson tiles
NDL: NONE

Order Id: 408 – 1587458 – 5337162
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 – 309947	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	MBOX	GOIU	GOID
	4 A1X	4 C1X	A D06	

Sold on: www.amazon.in

ATSPL

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 :
Maria
Satt Adhar arcade ft no 406 block G2 Peddem
Mapusa Goa, Camarkhazan
MAPUSA, GOA, 403507
IN
State/UT Code:30

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Maria
Maria
Satt Adhar arcade ft no 406 block G2 Peddem
Mapusa Goa, Camarkhazan
MAPUSA, GOA, 403507
IN
State/UT Code:30
Place of supply:GOA
Place of delivery:GOA

Order Number:408-1587458-5337162
Order Date:17.02.2025

Invoice Number :IN-309947
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 Pearl Waist Chain Belt Adjustable Decorative Belt Hollowed Tassel Waist Belts Suitable Size for Waist 26-40 | B09NKZVGT1 (WaistChain-WP248) HSN:62171090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461187

SUR

0.46 kgs

23/02

COD

BYSwv5nFf

BOX 1 of 1

Ship To:

Keerthi Kishore BC
65, 1st Floor, 4th Cross, Jayanagar 3rd
Block east Lic Colony BENGALURU 560011
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT4	S-03	BLT4

Order Id: 404-8707688-2377931
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-309787	02-18-2025	JEWELRY_STORAGE

OAB7	MAMA	SBCZ	BLT4
	4 C3Y	2 A01	

Sold on: www.amazon.in

ATSPL

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 :
Keerthi Kishore BC
65, 1st Floor, 4th Cross, Jayanagar 3rd Block east, Lic Colony
BENGALURU, KARNATAKA, 560011
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Keerthi Kishore BC
Keerthi Kishore BC
65, 1st Floor, 4th Cross, Jayanagar 3rd Block east, Lic Colony
BENGALURU, KARNATAKA, 560011
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-8707688-2377931
Order Date:17.02.2025

Invoice Number :IN-309787
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 Faux Leather Finish 3 Slot Cavity Wrist Watch Storage Box Display Case Organizer with Glass Window (Black) | B07WR7CCWD (WatchBox_3 Cavity) HSN:42029900	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412486

SUR

0.14 kgs

24/02

PREPAID

BZC2JmLTf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HGYD	S – 04	HGYD

Ship To:

Bahni Aich
3/1752,keota latbagan P.o. sahaganj,
hooghly Bandel 712104
WEST BENGAL
Landmark: LIC quarter
NDL: NONE

Order Id: 171 – 3787756 – 7621151
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 – 310154	02 – 18 – 2025	STORAGE_HOOK

OAB7	MAMA	CCUY	HGYD
	2 P4Z	C 03X	

Sold on: www.amazon.in

ATSPL

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 :
Bahni Aich
3/1752,keota latbagan, P.o. sahaganj,hooghly
Bandel, WEST BENGAL, 712104
IN
State/UT Code: 19

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Bahni Aich
Bahni Aich
3/1752,keota latbagan, P.o. sahaganj,hooghly
Bandel, WEST BENGAL, 712104
IN
State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 171-3787756-7621151
Order Date: 18.02.2025

Invoice Number : IN-310154
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Over Door Rack Heavy Duty Reversible Brushed Stainless Steel Hook (Pack of 6, Small, Silver, 4cmx2cm) | B07G9FFYT1 (Zhook_Small) HSN:83021090	₹160.17	1	₹160.17	18%	IGST	₹28.83	₹189.00
TOTAL:							**₹28.83**	**₹189.00**

Amount in Words:
One Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2Iz4ZtJKhamD9O33XioDsRn4wrEuiCe	**Date & Time:** 18/02/2025, 00:20:57 hrs	**Invoice Value:** 189.00	**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408908

SUR

0.18 kgs

21/02

PREPAID

B2m0HZR0f

BOX 1 of 1

Ship To:

Sanket
Popular prestige opp Warje over bridge flat
no 6 E 8 Warje PUNE 411058
MAHARASHTRA
Landmark: Near Warje bridge
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MHPN	S – 06	MHPN

Order Id: 171 – 5160258 – 4671550
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 – 309832	02 – 18 – 2025	BABY_PRODUCT

OAB7	MAMA	MBOX	MPNA	MHPN
	4 A5Y	3 B1X	2 A02	

Sold on: www.amazon.in

ATSPL

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 :
Sanket
Popular prestige opp Warje over bridge flat no 6 E 8, Warje
PUNE, MAHARASHTRA, 411058
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sanket
Sanket
Popular prestige opp Warje over bridge flat no 6 E 8, Warje
PUNE, MAHARASHTRA, 411058
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-5160258-4671550
Order Date: 17.02.2025

Invoice Number : IN-309832
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 Sliding Child Safety Cabinet Locks, U Shaped Baby Proof Cupboard Kitchen Lock, Childproof Cabinet Latch Kid Safety for Knobs and Handles Home Furniture Door (Pack of 6) | B079JWNKPB (1UShapeBabySafetyLock_6) HSN:39269099	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2NQqFM14AzvpHOZBBq8u	**Date & Time:** 17/02/2025, 16:11:47 hrs	**Invoice Value:** 249.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408922

SUR

SUN Closed

0.16 kgs

LARGE

24/02

COD

BpnDxMqgf

BOX 1 of 1

Ship To:

Gopal
C/o Gopal Agency Lahoti complex NANDED
WAGHALA 431602
MAHARASHTRA

DELIVERY STATION	SECTOR	SORTZONE
NEDD	X	X

Order Id: 402 – 5931415 – 5993162
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 – 309811	02 – 18 – 2025	CLEANING_BRUSH

OAB7	MAMA	MHYD	NEDD
	4 D7Y	4 D03	

Sold on: www.amazon.in

ATSPL

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 :
GANGA AGENCIES
Gopal
C/o Gopal Agency, Lahoti complex
NANDED WAGHALA, MAHARASHTRA, 431602
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
GANGA AGENCIES
Gopal
C/o Gopal Agency, Lahoti complex
NANDED WAGHALA, MAHARASHTRA, 431602
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-5931415-5993162
Order Date:17.02.2025

Invoice Number :IN-309811
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 Baby Milk Bottle Nipple Straw Brush Sponge Nylon Cleaning Brush Cleaner Bottle Tong Set (Color May Vary) (4 Pcs) | B0725QTLK6 (4 Pcs Bottle Cleaner Brush) HSN:96039000	₹159.32	1	₹159.32	18%	IGST	₹28.68	₹188.00
TOTAL:							**₹28.68**	**₹188.00**

Amount in Words:
One Hundred Eighty-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463457

SUR

0.14 kgs

22/02

PREPAID

BOX 1 of 1

Bj33Shpdf

Ship To:

Lavee
111 E block, Landmark Residency
Madernaguda HYDERABAD 500050
TELANGANA
Landmark: Near Genesis School
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYT3	S – 15	HYT3

Order Id: 404 – 2631136 – 4288307
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 – 309877	02 – 18 – 2025	COOKIE_CUTTER

OAB7	MAMA	MHYD	HYT3
	4 D2Y	5 C01	

Sold on: www.amazon.in

ATSPL

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 :
Lavee
111 E block, Landmark Residency, Madernaguda
HYDERABAD, TELANGANA, 500050
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Lavee
Lavee
111 E block, Landmark Residency, Madernaguda
HYDERABAD, TELANGANA, 500050
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-2631136-4288307
Order Date: 17.02.2025

Invoice Number : IN-309877
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	SPRADE 40X Silicone Alphabet Letter Number Fondant Cake Biscuit Baking Mould Cookie Cutters, CH-249 (Pink) | B01EZUX1GA (40 character abcd) HSN:39249020	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							₹27.31	₹179.00

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	**Date & Time:** 17/02/2025, 17:07:43 hrs	**Invoice Value:**	**Mode of Payment:**
11130oqPn3jbAYtnrxpb1SUGH		179.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461163

SUR

0.15 kgs

22/02

PREPAID

BOX 1 of 1

Bj89mPLjf

Ship To:

Saloni Pragya
Door no 5/569 Flat F2, First floor,
Sarmadayini Sathsangam Street
Madipakkam CHENNAI 600091
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAI	S – 03	MAAI

Order Id: 403 – 8865576 – 6204323
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 – 310167	02 – 18 – 2025	WALLET

OAB7	MAMA	MMAA	MAAI
	4 G2Z	1 A02	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Saloni Pragya
Door no 5/569 Flat F2, First floor, Sarmadayini,
Sathsangam Street Madipakkam
CHENNAI, TAMIL NADU, 600091
IN
State/UT Code: 33

Shipping Address :
Saloni Pragya
Saloni Pragya
Door no 5/569 Flat F2, First floor, Sarmadayini,
Sathsangam Street Madipakkam
CHENNAI, TAMIL NADU, 600091
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 403-8865576-6204323
Order Date: 18.02.2025

Invoice Number : IN-310167
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA PU Leather Mini Zipper Wallet for Women, Black - Checked Pattern | B09BZN8Y19 (ChexDesignWallet_Black) HSN:42022990	₹295.76	1	₹295.76	18%	IGST	₹53.24	₹349.00
TOTAL:							**₹53.24**	**₹349.00**

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2IzGhA4SSbnpskdFvG6eOOWFGIlmnLF	18/02/2025, 00:43:21 hrs	349.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413841

SUR

0.19 kgs

22/02

PREPAID

BOX 1 of 1

BQ5mRTp2f

Ship To:

Indira Behara Tankha
92A Eastern Avenue, Sainik Farms New
Delhi 110062
DELHI
Landmark: Turn right from Eastern Avenue
Ram Mandir
NDL: NONE

Order Id: 403–6125934–0845139
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
DELF	S–09	DELF

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–309823	02–18–2025	BACKPACK

OAB7	MAMA	DELU	DELF
	4 B1Z	1 E11	

Sold on: www.amazon.in

ATSPL

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 :
Indira Behara Tankha
92A, Eastern Avenue, Sainik Farms
New Delhi, DELHI, 110062
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Indira Behara Tankha
Indira Behara Tankha
92A, Eastern Avenue, Sainik Farms
New Delhi, DELHI, 110062
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-6125934-0845139
Order Date: 17.02.2025

Invoice Number : IN-309823
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 Outdoor Travel Foldable Backpack Waterproof Backpack With Mini Bag Stay-Clean Backpack for Camping, Hiking, Travelling, Outdoor Activities(Orange) | B0D7HRLMGL (FOLDBAG-01) HSN:42022990	₹295.76	1	₹295.76	18%	IGST	₹53.24	₹349.00
TOTAL:							₹53.24	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2luhSVPZ5Eqr456ZFYstls3Mz2jzImn	17/02/2025, 15:58:09 hrs	349.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408915

SUR

0.09 kgs

21/02

COD

B8cswNdLf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PNQA	H – 11	PNQA

Ship To:

Mimansa Singh
B – 404, Bliss Venkatesh Undri PUNE
411060
MAHARASHTRA
Landmark: Near undri city centre
NDL: NONE

Order Id: 404 – 9720517 – 0365925
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 – 310035	02 – 18 – 2025	COIN_PURSE_POUCH

OAB7	MAMA	MBOX	MPNA	PNQA
	4 A5Y	3 B1X	3 B01	

Sold on: www.amazon.in

ATSPL

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 :
Mimansa Singh
B-404, Bliss Venkatesh, Undri
PUNE, MAHARASHTRA, 411060
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Mimansa Singh
Mimansa Singh
B-404, Bliss Venkatesh, Undri
PUNE, MAHARASHTRA, 411060
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-9720517-0365925
Order Date:17.02.2025

Invoice Number :IN-310035
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 Fashion Women's Card Bag Zipper Small Coin Purse Male and Female Organ Credit Card Holder Multi-Card Driver's License Holder (Grey) | B0CB44PYS5 (KEY-XX-GREY) HSN:42022990	₹185.59	1	₹185.59	18%	IGST	₹33.41	₹219.00
TOTAL:							**₹33.41**	**₹219.00**

Amount in Words:
Two Hundred Nineteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463471

SUR

0.10 kgs

22/02

PREPAID

BYNGDWsSf

BOX 1 of 1

Ship To:

chandrasekhar jabali
1201 Anchorage, house of hiranandani OMR
EGATTUR PUDUPAKKAM 603103
TAMIL NADU
Landmark: Near marina mall
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
KELD	H – 03	KELD

Order Id: 405 – 2408824 – 0589961
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 – 309955	02 – 18 – 2025	DRAIN_STRAINER

OAB7	MAMA	MMAA	KELD
	4 G8Z	4 R1F	

Sold on: www.amazon.in

ATSPL

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 :
chandrasekhar jabali
1201 Anchorage, house of hiranandani, OMR
EGATTUR
PUDUPAKKAM, TAMIL NADU, 603103
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
chandrasekhar jabali
chandrasekhar jabali
1201 Anchorage, house of hiranandani, OMR
EGATTUR
PUDUPAKKAM, TAMIL NADU, 603103
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 405-2408824-0589961
Order Date: 17.02.2025

Invoice Number : IN-309955
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 Stainless Steel Sink Strainer Basket with Handle 11cm/4.33inch Large Wide Rim Anti Clogging Mesh Drain Filter Vegetable Hair Catcher Drain Cover for Most Bathroom Kitchen Home Sinks Drain-Silver | B095Y8MCTK (KitchenSinkStrainer_Handle) HSN:73249000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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: 1TQ2ISVVQ93bNFDN9djo	**Date & Time:** 17/02/2025, 19:20:44 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461156

SUR

4.33 kgs

LARGE

23/02

PREPAID

BpwKP5x3f

BOX 1 of 1

Ship To:

Shashank K S
14 1st B cross road, Vijaya Bank Colony,
Kallumantapa, Horamavu Bengaluru 560043
KARNATAKA
Landmark: Opp. '295 Sannidhi' house after
BSR Splendor Park apartments
NDL: NONE

Order Id: 404-9361244-0540362
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BLRP	S-08	BLRP

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-310002	02-18-2025	MONITOR

OAB7	MAMA	SBCZ	BLRP
	4 C3Y	4 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Shashank K S
14, 1st B cross road, Vijaya Bank Colony,
Kallumantapa, Horamavu
Bengaluru, KARNATAKA, 560043
IN
State/UT Code: 29

Shipping Address :
Shashank K S
Shashank K S
14, 1st B cross road, Vijaya Bank Colony,
Kallumantapa, Horamavu
Bengaluru, KARNATAKA, 560043
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-9361244-0540362
Order Date: 17.02.2025

Invoice Number : IN-310002
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 Adjustable Monitor Arm Stand for 17- to 32-Inch Flat Screen Monitors, Telescopic Cooling Desktop Computer Monitor Stand, White | B0DPHQJRY6 (MONITORSTAND-02) HSN:85299090	₹1,694.07	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
TOTAL:							₹304.93	₹1,999.00

Amount in Words:
One Thousand Nine Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2K99c4pI20SNhobCHULs	**Date & Time:** 17/02/2025, 20:44:01 hrs	**Invoice Value:** 1,999.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413827

SUR

4.33 kgs

LARGE

21/02

COD

B5hw9kdGf

BOX 1 of 1

Ship To:

Chanda pawar
M/6 302 , M evenue Global city, virar west
VASAI VIRAR 401303
MAHARASHTRA
Landmark: Globlr beinge hotel
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
VRME	S-01	VRME

Order Id: 402-8925165-9278728
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-310004	02-18-2025	MONITOR

OAB7	MAMA	MBOX	VRME
	4 A1Y	2 C2R	

Sold on: www.amazon.in

ATSPL

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 :
Chanda pawar
M/6 302 , M evenue, Global city, virar west
VASAI VIRAR, MAHARASHTRA, 401303
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Chanda pawar
Chanda pawar
M/6 302 , M evenue, Global city, virar west
VASAI VIRAR, MAHARASHTRA, 401303
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-8925165-9278728
Order Date:17.02.2025

Invoice Number :IN-310004
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 Adjustable Monitor Arm Stand for 17- to 32-Inch Flat Screen Monitors, Telescopic Cooling Desktop Computer Monitor Stand, White | B0DPHQJRY6 (MONITORSTAND-02) HSN:85299090	₹1,694.07	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
TOTAL:							**₹304.93**	**₹1,999.00**

Amount in Words:
One Thousand Nine Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408892

SUR

SAT/ Closed

4.33 kgs

LARGE

23/02

PREPAID

BZrTNRG0f

BOX 1 of 1

Ship To:

Abhijeet Chandel
903, KM51, Jaypee Kosmos, Sector 135
Sector 135 NOIDA 201304
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NZMM	S – 07	NZMM

Order Id: 404 – 5953314 – 0658744
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 – 310105	02 – 18 – 2025	MONITOR

OAB7	MAMA	DELU	NZMM
	4 B1Z	1 C09	

Sold on: www.amazon.in

ATSPL

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 :
ABHIRAJ VARSHNEY
S-508, C-3, Sec - 18, Royal Legacy Appts., Vasundhara
GHAZIABAD, UTTAR PRADESH, 201012
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
ABHIRAJ VARSHNEY
Abhijeet Chandel
903, KM51, Jaypee Kosmos, Sector 135, Sector 135
NOIDA, UTTAR PRADESH, 201304
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-5953314-0658744
Order Date: 17.02.2025

Invoice Number : IN-310105
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 Adjustable Monitor Arm Stand for 17- to 32-Inch Flat Screen Monitors, Telescopic Cooling Desktop Computer Monitor Stand, White | B0DPHQJRY6 (MONITORSTAND-02) HSN:85299090	₹1,694.07	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
TOTAL:							₹304.93	₹1,999.00

Amount in Words:
One Thousand Nine Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 23:15:53 hrs	Invoice Value:	Mode of Payment:
BgtFWmqIUmSDb1cJl4x6		1,999.00	AmazonProductVoucher

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461361

SUR

0.22 kgs

25/02

COD

BFXNQbsdf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
TUTD	S – 02	TUTD

Ship To:

Malarkodi
4/936 Housing board,ettayapuram road
THOOTHUKKUDI 628002
TAMIL NADU
Landmark: Near saami bulk
NDL: NONE

Order Id: 171 – 4725366 – 3285938
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 – 310062	02 – 18 – 2025	KITCHEN

OAB7	MAMA	SBCZ	MIXA	TUTD
	4 A9W	3 A06	R RL2	

Sold on: www.amazon.in

ATSPL

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 :
Malarkodi
4/936, Housing board,ettayapuram road
THOOTHUKKUDI, TAMIL NADU, 628002
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Malarkodi
Malarkodi
4/936, Housing board,ettayapuram road
THOOTHUKKUDI, TAMIL NADU, 628002
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:171-4725366-3285938
Order Date:17.02.2025

Invoice Number :IN-310062
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 Stainless Steel Vegetable Steamer Basket/Insert for Pots, Pans, Crock Pots & More. 5.6" to 9" | B0776SB8K7 (Stainless Steel Steamer_Small) HSN:73239920	₹258.04	1	₹258.04	12%	IGST	₹30.96	₹289.00
TOTAL:							₹30.96	₹289.00

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461354

SUR

0.24 kgs

22/02

PREPAID

B2Cws1rXf

BOX 1 of 1

Ship To:

Angela
7c, DivyaBlock, Sri mahalakshmi Utsav,
Doshi apartment. 339 .konnur high road ,
Ayanavaram 600023 Chennai 600023
TAMIL NADU
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MAAK	S – 03	MAAK

Order Id: 406 – 8252185 – 0389904
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 – 309924	02 – 18 – 2025	SWIMWEAR

OAB7	MAMA	MMAA	MAAK
	4 G2Z	1 A03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Angela
7c, DivyaBlock, Sri mahalakshmi Utsav, Doshi apartment., 339 .konnur high road , Ayanavaram
600023
Chennai, TAMIL NADU, 600023
IN
State/UT Code: 33

Shipping Address :
Angela
Angela
7c, DivyaBlock, Sri mahalakshmi Utsav, Doshi apartment., 339 .konnur high road , Ayanavaram
600023
Chennai, TAMIL NADU, 600023
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 406-8252185-0389904
Order Date: 17.02.2025

Invoice Number : IN-309924
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 Children's Swimsuit Short Sleeve Barbie Mermaid-L Size Perfect for Kids Age 5-6 Years Old (Purple) | B0D22GBBT4 (SWIM-08) HSN:62111200	₹665.71	1	₹665.71	5%	IGST	₹33.29	₹699.00
TOTAL:							**₹33.29**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNiroFJ0GZLVrTL112ammJiz2dBJlbVw	17/02/2025, 18:32:19 hrs	699.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461149

SUR

0.24 kgs

23/02

COD

BQcPGT0Zf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT1	S – 10	BLT1

Ship To:

Lokesh P
5– Flat number, 2nd floor ,Anugraha Nilaya Building 6th Cross, Balagere Main Road, Varthur BENGALURU 560087 KARNATAKA
Landmark: SLV Fibre office ground floor
NDL: NONE

Order Id: 407 – 8429254 – 2045134
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 – 310218	02 – 18 – 2025	SWIMWEAR

OAB7	MAMA	SBCZ	BLT1
	4 C3Y	4 B05	

Sold on: www.amazon.in

ATSPL

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 :
Lokesh P
5- Flat number, 2nd floor ,Anugraha Nilaya Building, 6th Cross, Balagere Main Road, Varthur
BENGALURU, KARNATAKA, 560087
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Lokesh P
Lokesh P
5- Flat number, 2nd floor ,Anugraha Nilaya Building, 6th Cross, Balagere Main Road, Varthur
BENGALURU, KARNATAKA, 560087
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:407-8429254-2045134
Order Date:18.02.2025

Invoice Number :IN-310218
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Children's Swimsuit Long Sleeve Seahorse Unicorn-L Size Perfect for Kids Age 5-6 Years Old (Pink) | B0D22K9HM6 (SWIM-11) HSN:62111200	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							**₹42.81**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415289

SUR

SUN Closed

0.15 kgs

04/03

COD

BY20qNsrf

BOX 1 of 1

DELIVERY STATION
IMPD

SECTOR
S – 05

SORTZONE
IMPD

Ship To:

Huyam Bijeeta
RS Stationary Lalambung Makhong near
Takhelembam leikai IMPHAL 795004
MANIPUR
Landmark: Rims road
NDL: NONE

Order Id: 407 – 0133714 – 7941150
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 – 309935	02 – 18 – 2025	WALLET

OAB7	MAMA	CCUY	GAUZ	IMPD
	2 P5W	A 15L	A X04	

Sold on: www.amazon.in

ATSPL

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 :
Huyam Bijeeta
RS Stationary, Lalambung Makhong near Takhelembam leikai
IMPHAL, MANIPUR, 795004
IN
State/UT Code:14

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Huyam Bijeeta
Huyam Bijeeta
RS Stationary, Lalambung Makhong near Takhelembam leikai
IMPHAL, MANIPUR, 795004
IN
State/UT Code:14
Place of supply:MANIPUR
Place of delivery:MANIPUR

Order Number:407-0133714-7941150
Order Date:17.02.2025

Invoice Number :IN-309935
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 PU Leather Zipper Wallet for Women, Black - Abstract Pattern | B07NQBN47X (TinyWallet_Black) HSN:42022990	₹380.51	1	₹380.51	18%	IGST	₹68.49	₹449.00
TOTAL:							**₹68.49**	**₹449.00**

Amount in Words:
Four Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461200

SUR

0.14 kgs

21/02

COD

BKnx8xnSf

BOX 1 of 1

Ship To:

Pooja
C 195 Malviya nagar JAIPUR 302017
RAJASTHAN
Landmark: Near st anslem school
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
JPFD	S – 06	JPFD

Order Id: 407 – 9197015 – 1213137
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 – 309791	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	MJAX	JPFD
	4 E9W	1 H1D	

Sold on: www.amazon.in

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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 :
Pooja
C 195, Malviya nagar
JAIPUR, RAJASTHAN, 302017
IN
State/UT Code:08

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Pooja
Pooja
C 195, Malviya nagar
JAIPUR, RAJASTHAN, 302017
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:407-9197015-1213137
Order Date:17.02.2025

Invoice Number :IN-309791
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 Women Cinch Belt, PU Leather Stretchy Waist Belt with Floral Metal Buckle, Retro Style - Beige(Fits Waist Size 25-35) | B09F9NHKBX (WaistBelt-RetroBuckle-Beige) HSN:62171090	₹275.24	1	₹275.24	5%	IGST	₹13.76	₹289.00
TOTAL:							₹13.76	₹289.00

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088829

RSH

0.14 kgs

20/02

PREPAID

BOX 1 of 1

BLKJsnLcf

Ship To:

Prachiti Sharangdhar
A–901 La Paradiso, Nineth Floor, Near Datta Mandir, Datta Mandir Road, Vakola Pipe Line, Santacruz East MUMBAI 400055 MAHARASHTRA
Landmark: Next to Datta Mandir
NDL: NONE

Order Id: 406–3143273–4171560
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BOMC	S–02	BOMC

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–310187	02–18–2025	APPAREL_BELT

OAB7	MAMA	MBOX	BOMC
	4 A1Q	2 L2R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Prachiti Sharangdhar
A-901 La Paradiso, Nineth Floor, Near Datta Mandir,, Datta Mandir Road, Vakola Pipe Line, Santacruz East
MUMBAI, MAHARASHTRA, 400055
IN
State/UT Code: 27

Shipping Address :
Prachiti Sharangdhar
Prachiti Sharangdhar
A-901 La Paradiso, Nineth Floor, Near Datta Mandir,, Datta Mandir Road, Vakola Pipe Line, Santacruz East
MUMBAI, MAHARASHTRA, 400055
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-3143273-4171560
Order Date: 18.02.2025

Invoice Number : IN-310187
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Cinch Belt, PU Leather Stretchy Waist Belt with Floral Metal Buckle, Retro Style - Beige(Fits Waist Size 25-35) | B09F9NHKBX (WaistBelt-RetroBuckle-Beige) HSN:62171090	₹275.24	1	₹275.24	5%	IGST	₹13.76	₹289.00
TOTAL:							**₹13.76**	**₹289.00**

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: CMwoTjujHesZza9nAqLv	**Date & Time:** 18/02/2025, 01:53:41 hrs	**Invoice Value:** 289.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088843

RSH

SUN Closed

0.14 kgs

20/02

PREPAID

BYYM87C5f

BOX 1 of 1

Ship To:

Sampada Khanvilkar
B–606, Riddhi Siddhi Complex, M G Road,
Borivali East MUMBAI 400066
MAHARASHTRA
Landmark: Near Sukurwadi ST depot
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MUMR	S–05	MUMR

Order Id: 407–5184316–6025138
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–310209	02–18–2025	APPAREL_BELT

OAB7	MAMA	MBOX	MUMR
	4 A1Q	2 J1L	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sampada Khanvilkar
B-606, Riddhi Siddhi Complex,, M G Road, Borivali East
MUMBAI, MAHARASHTRA, 400066
IN
State/UT Code: 27

Shipping Address :
Sampada Khanvilkar
Sampada Khanvilkar
B-606, Riddhi Siddhi Complex,, M G Road, Borivali East
MUMBAI, MAHARASHTRA, 400066
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-5184316-6025138
Order Date: 18.02.2025

Invoice Number : IN-310209
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Women Cinch Belt, PU Leather Stretchy Waist Belt with Floral Metal Buckle, Retro Style - Beige(Fits Waist Size 25-35) | B09F9NHKBX (WaistBelt-RetroBuckle-Beige) HSN:62171090	₹275.24	1	₹275.24	5%	IGST	₹13.76	₹289.00
TOTAL:							**₹13.76**	**₹289.00**

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I9JQOCLqkXGwLbGrioI5	**Date & Time:** 18/02/2025, 05:50:50 hrs	**Invoice Value:** 289.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408991

SUR

SUN Closed

0.16 kgs

22/02

PREPAID

BOX 1 of 1

BrZ9cPs8f

Ship To:

Jithendra
4–41–/B203 plot no B203 Road no 11 ,B block, papireddy nagar HYDERABAD 500037
TELANGANA
Landmark: Near YSR statue
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYBQ	S–11	HYBQ

Order Id: 406–2037434–9939552
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–310039	02–18–2025	HANDBAG

OAB7	MAMA	MHYD	HYBQ
	4 D2Y	2 D32	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Jithendra
4-41-/B203 plot no B203, Road no 11 ,B block, papireddy nagar
HYDERABAD, TELANGANA, 500037
IN
State/UT Code: 36

Shipping Address :
Jithendra
Jithendra
4-41-/B203 plot no B203, Road no 11 ,B block, papireddy nagar
HYDERABAD, TELANGANA, 500037
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-2037434-9939552
Order Date: 17.02.2025

Invoice Number : IN-310039
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 WOMEN'S SHOULDER CROSS BODY PURCE OXFORD CLOTH Multi Tropical style MULTI PURPOSE BAG | B0CM6PT7LM (WP-108) HSN:42022990	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:							**₹48.11**	**₹449.00**

Amount in Words:
Four Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: n0jVBYP1xBBbLElrvH86	**Date & Time:** 17/02/2025, 21:40:04 hrs	**Invoice Value:** 449.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463433

SUR

0.64 kgs

21/02

COD

BLgJ7Ip4f

BOX 1 of 1

Ship To:

Priyanka
52,53khirki village Malviya Nagar,hari nivas
Khirki village NEW DELHI 110017
DELHI
Landmark: Near by aapna printer
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELT	S-07	DELT

Order Id: 407-2431027-0069169
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-309861	02-18-2025	HANDBAG

OAB7	MAMA	DELU	DELT
	4 B1Z	2 N30	

Sold on: www.amazon.in

ATSPL

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 :
Priyanka
52,53khirki village Malviya Nagar,hari nivas, Khirki village
NEW DELHI, DELHI, 110017
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Priyanka
Priyanka
52,53khirki village Malviya Nagar,hari nivas, Khirki village
NEW DELHI, DELHI, 110017
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:407-2431027-0069169
Order Date:17.02.2025

Invoice Number :IN-309861
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 Women Bow Handheld Shoulder Bag Crossbody Fresh And Sweet Girly Style Small Bucket Bag (Pink) | B0CR1JZQPR (WP-121) HSN:42022990	₹1,100.85	1	₹1,100.85	18%	IGST	₹198.15	₹1,299.00
TOTAL:							**₹198.15**	**₹1,299.00**

Amount in Words:
One Thousand Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463419

SUR

0.64 kgs

21/02

COD

BTDxRvRyf

BOX 1 of 1

DELIVERY STATION
DELT

SECTOR
S – 07

SORTZONE
DELT

Ship To:

Priyanka
52,53khirki village Malviya Nagar,hari nivas
Khirki village NEW DELHI 110017
DELHI
Landmark: Near by aapna printer
NDL: NONE

Order Id: 407 – 8380083 – 4255530
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 – 309857	02 – 18 – 2025	HANDBAG

OAB7	MAMA	DELU	DELT
	4 B1Z	2 N30	

Sold on: www.amazon.in

ATSPL

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 :
Priyanka
52,53khirki village Malviya Nagar,hari nivas, Khirki village
NEW DELHI, DELHI, 110017
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Priyanka
Priyanka
52,53khirki village Malviya Nagar,hari nivas, Khirki village
NEW DELHI, DELHI, 110017
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:407-8380083-4255530
Order Date:17.02.2025

Invoice Number :IN-309857
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 Women Bow Handheld Shoulder Bag Crossbody Fresh And Sweet Girly Style Small Bucket Bag (Yellow) | B0CR1HS5XY (WP-123) HSN:42022990	₹1,100.85	1	₹1,100.85	18%	IGST	₹198.15	₹1,299.00
TOTAL:							**₹198.15**	**₹1,299.00**

Amount in Words:
One Thousand Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415326

SUR

1.05 kgs

23/02

PREPAID

BLQNvJsSf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
VTZG	S – 03	VTZG

Ship To:

Manasa
D.no:24 – 153/5 plot no: s1 harshini heights shipyard layout Simhachal nagar,opposite duplex houses vepagunta
VISAKHAPATNAM 530047
ANDHRA PRADESH
Landmark: 530047
NDL: NONE
Order Id: 404 – 8907140 – 1863516
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 – 310045	02 – 18 – 2025	HANDBAG

OAB7	MAMA	MHYD	VTZZ	VTZG
	4 D9X	1 D25	A 027	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Manasa
K Hari kumar No.8 , Aishwarya Avenue, Bharathiar road, maniyakarampalyam,ganapathy
Coimbatore, TAMIL NADU, 641006
IN
State/UT Code: 33

Shipping Address :
Manasa
Manasa
D.no:24-153/5 plot no: s1 harshini heights shipyard layout, Simhachal nagar,opposite duplex houses vepagunta
VISAKHAPATNAM, ANDHRA PRADESH, 530047
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-8907140-1863516
Order Date: 17.02.2025

Invoice Number : IN-310045
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 Women's Chex Design Shoulder Bag Suitable Gift for a festival,occasion,Birthday (Green) | B0CZDYSYPV (WP-278) HSN:42022990	₹1,355.08	1	₹1,355.08	18%	IGST	₹243.92	₹1,599.00
TOTAL:							**₹243.92**	**₹1,599.00**

Amount in Words:
One Thousand Five Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1osTvbc3qgbcUY9Hxcjg	**Date & Time:** 17/02/2025, 22:00:33 hrs	**Invoice Value:** 1,599.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408960

SUR

0.28 kgs

23/02

PREPAID

BTyK5wn5f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KSRG	S – 05	KSRG

Ship To:

Shivani verma
199, ask homes, 5th cross, bds nagar, k narayanapura, kothan 5 cross BENGALURU
560077
KARNATAKA
NDL: NONE

Order Id: 403 – 4171283 – 3924308
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 – 309793	02 – 18 – 2025	HANDBAG

OAB7	MAMA	SBCZ	KSRG
	4 C5Z	4 B06	

Sold on: www.amazon.in

ATSPL

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 :
Shivani verma
199, ask homes, 5th cross, bds nagar, k narayanapura, kothan, 5 cross
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shivani verma
Shivani verma
199, ask homes, 5th cross, bds nagar, k narayanapura, kothan, 5 cross
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-4171283-3924308
Order Date: 17.02.2025

Invoice Number : IN-309793
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 Women's Western Crossbody Bag, Large Capacity, Zipper Closure, Adjustable Strap (Black) | B0D2TD4M5X (WP-332) HSN:42022990	₹592.37	1	₹592.37	18%	IGST	₹106.63	₹699.00
TOTAL:							**₹106.63**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2luGpYe4GDpKmllLjfavdvhHp2RhZHN	17/02/2025, 15:08:50 hrs	699.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463440

SUR

0.28 kgs

22/02

COD

BOX 1 of 1

BFqjtyJdf

Ship To:

Siddik
22/140, pedariyar koil street Broadway
CHENNAI 600001
TAMIL NADU
Landmark: Back side to bharathi arts and science college
NDL: NONE

Order Id: 405-1106604-1631514
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
MASE	S-01	MASE

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-309937	02-18-2025	HANDBAG

OAB7	MAMA	MMAA	MASE
	4 G2Z	2 A06	

Sold on: www.amazon.in

ATSPL

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 :
Siddik
22/140, pedariyar koil street, Broadway
CHENNAI, TAMIL NADU, 600001
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Siddik
Siddik
22/140, pedariyar koil street, Broadway
CHENNAI, TAMIL NADU, 600001
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:405-1106604-1631514
Order Date:17.02.2025

Invoice Number :IN-309937
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 Women's Western Crossbody Bag, Large Capacity, Zipper Closure, Adjustable Strap (Black) | B0D2TD4M5X (WP-332) HSN:42022990	₹592.37	1	₹592.37	18%	IGST	₹106.63	₹699.00
TOTAL:							**₹106.63**	**₹699.00**

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068128

RSH

0.25 kgs

20/02

PREPAID

BOX 1 of 1

BTXh4rGnf

Ship To:

Sonali Churi
701, Mulund Vikas Prabha, Mhada Colony
Mulund (E), MUMBAI 400081
MAHARASHTRA
Landmark: Near R R Educational Trust
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOT2	S – 13	BOT2

Order Id: 407 – 9961135 – 7668323
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 – 310104	02 – 18 – 2025	HANDBAG

OAB7	MAMA	MBOX	BOT2
	4 A1Q	2 D1L	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sonali Churi
701, Mulund Vikas Prabha, Mhada Colony, Mulund (E),
MUMBAI, MAHARASHTRA, 400081
IN
State/UT Code: 27

Shipping Address :
Sonali Churi
Sonali Churi
701, Mulund Vikas Prabha, Mhada Colony, Mulund (E),
MUMBAI, MAHARASHTRA, 400081
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-9961135-7668323
Order Date: 17.02.2025

Invoice Number : IN-310104
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 Women's Soft Crossbody Mini Small Bag Fashion Vertical Style Small Mobile Phone Bag(Wine Red) | B0D2TMPN7S (WP-354) HSN:42022990	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lyWPOvc2QwAU3BR2yGF9Vk16XRmS5W	17/02/2025, 23:17:30 hrs	499.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408953

SUR

SUN Closed

0.30 kgs

24/02

PREPAID

BOX 1 of 1

BQZf7dGnf

Ship To:

Khushi Mehta
Alpine fiesta, Festivo A–001, Hoodi Main Rd, Saketha Nagar Kodigehalli, Krishnarajapuram, Bengaluru, Karnataka560048 BENGALURU 560048
KARNATAKA
NDL: NONE

Order Id: 405–1667513–3239525
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BLRA	H–23	BLRA

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–310027	02–18–2025	HANDBAG

OAB7	MAMA	SBCZ	BLRA
	4 C3Y	4 B04	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Harsh
B-403, Vastu Siddhi, Vastu Enclave, Pump House, Andheri East
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code: 27

Shipping Address :
Harsh
Khushi Mehta
Alpine fiesta, Festivo A-001, Hoodi Main Rd, Saketha Nagar, Kodigehalli, Krishnarajapuram, Bengaluru, Karnataka560048
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-1667513-3239525
Order Date: 17.02.2025

Invoice Number : IN-310027
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 Women's Casual Crossbody Purse, Small Size With Zipper Closure Shell Bag (White) | B0D2TV2KSC (WP-371) HSN:42022990	₹592.37	1	₹592.37	18%	IGST	₹106.63	₹699.00
TOTAL:							₹106.63	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 21:35:37 hrs	Invoice Value:	Mode of Payment:
i93r2lxdS86fRyyufnSKHJ9WFG2h52lww6e		699.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463259

SUR

1.09 kgs

23/02

COD

BrxYXtGZf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
VTZJ	S – 02	VTZJ

Ship To:

Balusu Lavanya
D – no:31 – 25 – 49/11, srikrishna nagar,
road no 4, kurmannapalem Vishakapatnam
VISAKHAPATNAM 530046
ANDHRA PRADESH
Landmark: Opposite Aditya pharmacy
NDL: NONE

Order Id: 405 – 3372085 – 6644356
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 – 310047	02 – 18 – 2025	HANDBAG

OAB7	MAMA	MHYD	VTZZ	VTZJ
	4 D9X	1 D25	A 029	

Sold on: www.amazon.in

ATSPL

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 :
Balusu Lavanya
D-no:31-25-49/11, srikrishna nagar, road no 4, kurmannapalem, Vishakapatnam
VISAKHAPATNAM, ANDHRA PRADESH, 530046
IN
State/UT Code:37

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Balusu Lavanya
Balusu Lavanya
D-no:31-25-49/11, srikrishna nagar, road no 4, kurmannapalem, Vishakapatnam
VISAKHAPATNAM, ANDHRA PRADESH, 530046
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:405-3372085-6644356
Order Date:17.02.2025

Invoice Number :IN-310047
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 2 Pieces Women's Crossbody Handbag Set Mini Satchels with Shoulder Strap (Black) | B0D2XRMX5Y (WP-400) HSN:42022990	₹1,270.34	1	₹1,270.34	18%	IGST	₹228.66	₹1,499.00
TOTAL:							**₹228.66**	**₹1,499.00**

Amount in Words:
One Thousand Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836463525

SUR

SUN Closed

0.95 kgs

22/02

COD

B8FhSzKVj

BOX 1 of 1

Ship To:

Krishika Smart
Nandavanam Colony Amberpet National
Aircon Private Limited Hyderabad 500013
TELANGANA
Landmark: National aircon pvt Ltd
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HYDD	S – 03	HYDD

Order Id: 402 – 2089965 – 2480345
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 – 309845	02 – 18 – 2025	HANDBAG

OAB7	MAMA	MHYD	HYDD
	4 D2Y	2 A51	

Sold on: www.amazon.in

ATSPL

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 :
Krishika Smart
Nandavanam Colony Amberpet National Aircon Private Limited
Hyderabad, TELANGANA, 500013
IN
State/UT Code:36

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Krishika Smart
Krishika Smart
Nandavanam Colony Amberpet National Aircon Private Limited
Hyderabad, TELANGANA, 500013
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:402-2089965-2480345
Order Date:17.02.2025

Invoice Number :IN-309845
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 Women'S Crossbody Bag, Top Zip Closure And Adjustable Shoulder Strap Handbag (Purple) | B0D28ZXBTT (WP-469) HSN:42022990	₹1,100.85	1	₹1,100.85	18%	IGST	₹198.15	₹1,299.00
TOTAL:							**₹198.15**	**₹1,299.00**

Amount in Words:
One Thousand Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070589

RSH

0.15 kgs

19/02

COD

BOX 1 of 1

BQf6WmP1f

Ship To:

Rekha Mehta
Plot no. 324, Shreyas society Sector – 22
Gandhinagar GANDHINAGAR 382021
GUJARAT
Landmark: Gujarat
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
GNND	S – 06	GNND

Order Id: 404 – 3498681 – 1981117
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 – 309763	02 – 18 – 2025	CARRIER_BAG_CASE

OAB7	MAMA	GNND
	1 NLT	

Sold on: www.amazon.in

ATSPL

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 :
Rekha Mehta
Plot no. 324, Shreyas society, Sector-22
Gandhinagar
GANDHINAGAR, GUJARAT, 382021
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rekha Mehta
Rekha Mehta
Plot no. 324, Shreyas society, Sector-22
Gandhinagar
GANDHINAGAR, GUJARAT, 382021
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:404-3498681-1981117
Order Date:17.02.2025

Invoice Number :IN-309763
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 Women's Three-Zip Coin Purse Cosmetic Bag Mobile Phone Bag Hand Portable Bag Medium Bag Small Square Bag | B0CM3S1MQ1 (WP-63) HSN:42022990	₹311.60	1	₹311.60	6%	CGST	₹18.70	₹349.00
					6%	SGST	₹18.70	
TOTAL:							₹37.40	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415302

SUR

0.17 kgs

21/02

COD

B8tzWZqMf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HISD	S – 03	HISD

Ship To:

Kavita Parmar
92 Shant Vihar Colony HISAR 125005
HARYANA
Landmark: Suncity Mall
NDL: NONE

Order Id: 406 – 2078515 – 6305153
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 – 309796	02 – 18 – 2025	HANDBAG

OAB7	MAMA	MDEB	HISD
	4 H4Y	C 23R	

Sold on: www.amazon.in

ATSPL

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 :
Kavita Parmar
92, Shant Vihar Colony
HISAR, HARYANA, 125005
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Kavita Parmar
Kavita Parmar
92, Shant Vihar Colony
HISAR, HARYANA, 125005
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:406-2078515-6305153
Order Date:17.02.2025

Invoice Number :IN-309796
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 Mobile Phone Bag Women's Crossbody Black Bag Mini Small Bag To Put Mobile Phone Bag Hanging Neck Coin Purse Summer | B0CM6MFSHM (WP-82) HSN:42022990	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463266

SUR

0.17 kgs

21/02

PREPAID

BOX 1 of 1

Br733ZRqf

Ship To:

lohiya karishma
akshay sahyog nagar BID 431122
MAHARASHTRA

DELIVERY STATION	SECTOR	SORTZONE
BEED	X	X

Order Id: 404 – 8005546 – 6788306
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 – 309873	02 – 18 – 2025	HANDBAG

OAB7	MAMA	MBOX	MPNA	BEED
	4 A5X	3 B1X	4 A13	

Sold on: www.amazon.in

ATSPL

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 :
Karishma Abhishek Soni
85 B 'shrinivas', Bhavni Peth, Solapur
SOLAPUR, MAHARASHTRA, 413002
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Karishma Abhishek Soni
lohiya karishma
akshay, sahyog nagar
BID, MAHARASHTRA, 431122
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-8005546-6788306
Order Date: 17.02.2025

Invoice Number : IN-309873
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 Mobile Phone Bag Women's Crossbody Black Bag Mini Small Bag To Put Mobile Phone Bag Hanging Neck Coin Purse Summer | B0CM6MFSHM (WP-82) HSN:42022990	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2FLimK7d9qho8FMhebR8	**Date & Time:** 17/02/2025, 16:59:33 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463488

SUR

SAT/ SUN Closed

0.17 kgs

24/02

PREPAID

BOX 1 of 1

BrzYQBsMf

Ship To:

Rakesh Kumar
Kirpalelectronics Bhagwan Nagar, St. No. 10, G.T. Road LUDHIANA 141003
PUNJAB
Landmark: Near Guru Gobind Singh Tower
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
LUHE	S – 03	LUHE

Order Id: 407 – 0053377 – 9659543
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 – 310049	02 – 18 – 2025	HANDBAG

OAB7	MAMA	DELU	LUHX	LUHE
	4 B1W	4 P54	N C06	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Rakesh Kumar
Kirpalelectronics Bhagwan Nagar, St. No.10, G.T. Road
LUDHIANA, PUNJAB, 141003
IN
State/UT Code: 03

Shipping Address :
Rakesh Kumar
Rakesh Kumar
Kirpalelectronics Bhagwan Nagar, St. No.10, G.T. Road
LUDHIANA, PUNJAB, 141003
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 407-0053377-9659543
Order Date: 17.02.2025

Invoice Number : IN-310049
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 Mobile Phone Bag Women's Crossbody Black Bag Mini Small Bag To Put Mobile Phone Bag Hanging Neck Coin Purse Summer | B0CM6MFSHM (WP-82) HSN:42022990	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1NyijodBBD9DACLPW6kG	**Date & Time:** 17/02/2025, 22:04:21 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415395

SUR

0.27 kgs

21/02

COD

BOX 1 of 1

B8CDxyLtf

Ship To:

Disha Arora
271 sec 14 Nearby dav school FARIDABAD
121001
HARYANA
Landmark: Faridabad
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
FADA	S-07	FADA

Order Id: 171-1807804-5777126
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-310061	02-18-2025	HANGING_ORNAMENT

OAB7	MAMA	DELU	FADA
	4 B1Z	2 J25	

Sold on: www.amazon.in

ATSPL

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 :
Disha Arora
271 sec 14, Nearby dav school
FARIDABAD, HARYANA, 121001
IN
State/UT Code:06

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Disha Arora
Disha Arora
271 sec 14, Nearby dav school
FARIDABAD, HARYANA, 121001
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:171-1807804-5777126
Order Date:17.02.2025

Invoice Number :IN-310061
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 6pcs/Set Round Wheel Colorful Paper Fans for Home&Party,Event Decoration. | B07NDD6Y45 (6_DecorationFans) HSN:95059090	₹194.07	1	₹194.07	18%	IGST	₹34.93	₹229.00
TOTAL:							₹34.93	₹229.00

Amount in Words:
Two Hundred Twenty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088836

RSH

SAT/ SUN Closed

0.17 kgs

LARGE

20/02

COD

B5q0NGXQj

BOX 1 of 1

Ship To:

Agni Ruhela
Boomerang, A Wing, 601, 6th floor, Main Chandivali Farm Road Boomerang, A Wing, 601, 6th floor, Main Chandivali Farm Road
MUMBAI 400072
MAHARASHTRA
Landmark: Chandivali studio
NDL: NONE
Order Id: 408–0441397–4285166
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
MMCA	S–18	MMCA

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–309667	02–18–2025	DECORATIVE_CUTOUT

OAB7	MAMA	MBOX	MMCA
	4 A1R	2 I1R	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Agni Ruhela
Boomerang, A Wing, 601, 6th floor, Main Chandivali Farm Road, Boomerang, A Wing, 601, 6th floor, Main Chandivali Farm Road
MUMBAI, MAHARASHTRA, 400072
IN
State/UT Code:27

Shipping Address :
Agni Ruhela
Agni Ruhela
Boomerang, A Wing, 601, 6th floor, Main Chandivali Farm Road, Boomerang, A Wing, 601, 6th floor, Main Chandivali Farm Road
MUMBAI, MAHARASHTRA, 400072
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-0441397-4285166
Order Date:17.02.2025

Invoice Number :IN-309667
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 Set of 16 Wedding Ceremony Party Props,Pre Wedding Party Props, Suitable Props for Wedding Theme Party Photo Booth Props | B085NXKZDG (WeddingFilmyProps) HSN:49090090	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415357

SUR

0.17 kgs

LARGE

22/02

PREPAID

BZz4BDrff

BOX 1 of 1

Ship To:

Sourabh Chhabra
1108, Twin Tower –B Block Omaxe Royal
Residency LUDHIANA 142022
PUNJAB
Landmark: Pakhowal Road
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
LUHD	S–04	LUHD

Order Id: 403–3375262–4659532
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–309899	02–18–2025	DECORATIVE_CUTOUT

OAB7	MAMA	DELU	LUHX	LUHD
	4 B1W	4 P54	N A07	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sourabh Chhabra
1108, Twin Tower -B Block, Omaxe Royal Residency
LUDHIANA, PUNJAB, 142022
IN
State/UT Code: 03

Shipping Address :
Sourabh Chhabra
Sourabh Chhabra
1108, Twin Tower -B Block, Omaxe Royal Residency
LUDHIANA, PUNJAB, 142022
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 403-3375262-4659532
Order Date: 17.02.2025

Invoice Number : IN-309899
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 Set of 16 Wedding Ceremony Party Props,Pre Wedding Party Props, Suitable Props for Wedding Theme Party Photo Booth Props | B085NXKZDG (WeddingFilmyProps) HSN:49090090	₹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: 21kjfeR9ClHZKT94zM58	**Date & Time:** 17/02/2025, 17:49:54 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463273

SUR

0.12 kgs

23/02

PREPAID

BTGBJzp3f

BOX 1 of 1

Ship To:

Ajay A
H.no: 16, first floor 6th cross, Prithvi
Layout, Whitefield, BENGALURU 560066
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT1	S-06	BLT1

Order Id: 404-0425682-2154765
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-309872	02-18-2025	DECORATIVE_MAGNET

OAB7	MAMA	SBCZ	BLT1
	4 C3Y	4 B05	

Sold on: www.amazon.in

ATSPL

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 :
Ajay A
H.no: 16, first floor, 6th cross, Prithvi Layout, Whitefield,
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Ajay A
Ajay A
H.no: 16, first floor, 6th cross, Prithvi Layout, Whitefield,
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-0425682-2154765
Order Date: 17.02.2025

Invoice Number : IN-309872
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 Stencils Magnet Refrigerator Stickers Toys, Multicolour, 15 Letters | B07H33V1CN (0to9_Stencils) HSN:95059090	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111crqRvOh0hdbtwVgon41MR	17/02/2025, 16:56:07 hrs	179.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415418

SUR

0.40 kgs

21/02

PREPAID

BOX 1 of 1

BjMmw9xnf

Ship To:

Richa Gupta
A–204, 2nd Floor, Tower A, Amrapali
Princely Estate, Gate 1 Sector 76, Noida
NOIDA 201301
UTTAR PRADESH
Landmark: Opposite Mahagun Mazzeria and near sector 76 metro station
NDL: NONE
Order Id: 404–9692791–2056313
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
NCT3	H–53	NCT3

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–309923	02–18–2025	COOKIE_CUTTER

OAB7	MAMA	DELU	NCT3
	4 B1Z	1 G15	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Richa Gupta
A-204, 2nd Floor, Tower A, Amrapali Princely Estate, Gate 1, Sector 76, Noida
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address :
Richa Gupta
Richa Gupta
A-204, 2nd Floor, Tower A, Amrapali Princely Estate, Gate 1, Sector 76, Noida
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 404-9692791-2056313
Order Date: 17.02.2025

Invoice Number : IN-309923
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 New 73Pcs/Set Fondant Cake Cutters Decorating Tools Plunger Candy Sugarcraft Flower Modelling Cutter Mold Bakeware Tools | B08WL8W697 (73FondantCookieCutters) HSN:39264059	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1qxlO8TXIOG2kx4xhZM5	**Date & Time:** 17/02/2025, 18:31:44 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070602

RSH

0.11 kgs

20/02

PREPAID

BYZG18CPf

BOX 1 of 1

Ship To:

Nayan Misra
Flat No – 201, REX CO – OP HSG SOCIETY,
PLOT NO – 229 SECTOR – 4, AIROLI –
400708 NAVI MUMBAI 400708
MAHARASHTRA
Landmark: near corporation bank,
Maharashtra
NDL: NONE
Order Id: 407 – 2284677 – 2633926
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
MMCW	S – 02	MMIC

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 – 310146	02 – 18 – 2025	BABY_PRODUCT

OAB7	MAMA	MBOX	MMCW
	4 A1Q	3 F1Q	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Nayan Misra
Flat No- 201, REX CO-OP HSG SOCIETY, PLOT NO-229, SECTOR-4, AIROLI-400708
NAVI MUMBAI, MAHARASHTRA, 400708
IN
State/UT Code: 27

Shipping Address :
Nayan Misra
Nayan Misra
Flat No- 201, REX CO-OP HSG SOCIETY, PLOT NO-229, SECTOR-4, AIROLI-400708
NAVI MUMBAI, MAHARASHTRA, 400708
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-2284677-2633926
Order Date: 17.02.2025

Invoice Number : IN-310146
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Safety Locks Uses Dual Adhesive Tape Child Proof Cabinets Drawers Appliances Toilet Seat Fridge (White 4 Pcs) | B0BK4SHMQC (Baby Safety Cabinet Locks White_4 Pcs) HSN:39269039	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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: 1Elb2Fmv1ZPYdhIYgxBj	**Date & Time:** 18/02/2025, 00:19:34 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409011

SUR

0.14 kgs

23/02

PREPAID

BOX 1 of 1

BLz4ZsGzf

Ship To:

RENU
RENU NIWAS NEAR BLOCK D 15, PCB
SHIMLA 171009
HIMACHAL PRADESH
Landmark: BCS
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
SLVE	S-01	SLVE

Order Id: 408-3404664-8060306
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-310159	02-18-2025	SOCKS

OAB7	MAMA	MDEB	MLUB	SLVE
	4 H8W	D 31W	S E06	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Dimple kumar
village Halyana P.O. Kutahchi, Sub Tehsil...Pangna
KINNAUR, HIMACHAL PRADESH, 172104
IN
State/UT Code: 02

Shipping Address :
Dimple kumar
RENU
RENU NIWAS, NEAR BLOCK D 15, PCB
SHIMLA, HIMACHAL PRADESH, 171009
IN
State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 408-3404664-8060306
Order Date: 18.02.2025

Invoice Number : IN-310159
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA NewBorn Baby Girl's Regular Cotton Socks (Pack Of 3) (BabyBowSocks_Pink_Pink) for 0-12 Months | B07NNZ327T (BabyBowSocks_Pink) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111wizuHi8WsbajO7loc7WWY	18/02/2025, 00:22:35 hrs	399.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463280

SUR

SUN Closed

0.04 kgs

28/02

COD

BQN9PZGQf

BOX 1 of 1

Ship To:

R James Kikon
San Tek apartment Midland colony
DIMAPUR 797112
NAGALAND
Landmark: Opposite First cry
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DMVD	S – 04	DMVD

Order Id: 405 – 1265929 – 9845938
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 – 310178	02 – 18 – 2025	HAT

OAB7	MAMA	CCUY	GAUZ	DMVD
	2 P5W	A 15L	A X17	

Sold on: www.amazon.in

ATSPL

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 :
R James Kikon
San Tek apartment, Midland colony
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
R James Kikon
R James Kikon
San Tek apartment, Midland colony
DIMAPUR, NAGALAND, 797112
IN
State/UT Code:13
Place of supply:NAGALAND
Place of delivery:NAGALAND

Order Number:405-1265929-9845938
Order Date:18.02.2025

Invoice Number :IN-310178
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Turban Flower Cap, Toddler Beanie Hat, Polyester Cotton Headwear, Autumn and Winter Supplies, Headscarf for 0 Months to 4 Years-Unisex (Pink) | B0DJDCVRNH (BC-138) HSN:65050090	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836408984

SUR

SUN Closed

0.04 kgs

24/02

PREPAID

BTTxSj0sf

BOX 1 of 1

Ship To:

Shanid
Keecherikunnu Keecheri KALLIASSERI
670561
KERALA

DELIVERY STATION	SECTOR	SORTZONE
TLPE	X	X

Order Id: 402–8328109–5563551
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–310208	02–18–2025	HAT

OAB7	MAMA	MBOX	COKE	IPCK	TLPE
	4 A3X	4 C2X	I P26	A A7	

Sold on: www.amazon.in

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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 :
Shanid
Keecherikunnu, Keecheri
KALLIASSERI, KERALA, 670561
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Shanid
Shanid
Keecherikunnu, Keecheri
KALLIASSERI, KERALA, 670561
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 402-8328109-5563551
Order Date: 18.02.2025

Invoice Number : IN-310208
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Turban Flower Cap, Toddler Beanie Hat, Polyester Cotton Headwear, Autumn and Winter Supplies, Headscarf for 0 Months to 4 Years-Unisex (Pink) | B0DJDCVRNH (BC-138) HSN:65050090	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2m1niRKZ9yYuBsA7paSaXu8zAOqla61	18/02/2025, 05:34:25 hrs	279.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415340

SUR

0.03 kgs

24/02

COD

BFJprMPzf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
STAD	X	X

Ship To:

Sakshi Singh
13/39 House Number Bandhavgarh Colony (
Friends Colony) SATNA 485005
MADHYA PRADESH

Order Id: 405–2527676–2524329
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–309778	02–18–2025	HAT

OAB7	MAMA	DELU	LKOO	STAD
	4 B0W	3 F71	C 731	

Sold on: www.amazon.in

ATSPL

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 :
Sakshi Singh
13/39 House Number, Bandhavgarh Colony (Friends Colony)
SATNA, MADHYA PRADESH, 485005
IN
State/UT Code:23

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sakshi Singh
Sakshi Singh
13/39 House Number, Bandhavgarh Colony (Friends Colony)
SATNA, MADHYA PRADESH, 485005
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:405-2527676-2524329
Order Date:17.02.2025

Invoice Number :IN-309778
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 Baby Turban Bow Flower Mesh Cap, Lightweight Toddler Beanie for Summer, Breathable Headwear for 0 to 4 Years - Unisex (Taro Purple) | B0DJDCLNX9 (BC-142) HSN:65050090	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463495

SUR

0.03 kgs

21/02

COD

B8zhdMdWf

BOX 1 of 1

DELIVERY STATION
BAHD

SECTOR
S – 03

SORTZONE
BAHD

Ship To:

Meena
A5 1002 Klj Heights, Sector 15
BAHADURGARH 124507
HARYANA
Landmark: Behind omaxe city
NDL: NONE

Order Id: 404 – 7176638 – 2128366
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 – 309970	02 – 18 – 2025	HAT

OAB7	MAMA	MDEB	BAHD
	4 H4Y	D 50P	

Sold on: www.amazon.in

ATSPL

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 :
Neha Vashist
103 B Wing, Sapan city
BECHAR ALIAS BECHARAJI, GUJARAT, 384210
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Neha Vashist
Meena
A5 1002, Klj Heights, Sector 15
BAHADURGARH, HARYANA, 124507
IN
State/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:404-7176638-2128366
Order Date:17.02.2025

Invoice Number :IN-309970
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 Baby Turban Bow Flower Mesh Cap, Lightweight Toddler Beanie for Summer, Breathable Headwear for 0 to 4 Years - Unisex (Pink) | B0DJDD1BDH (BC-144) HSN:65050090	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409059

SUR

0.03 kgs

21/02

PREPAID

BjrYTBskf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BOME	S – 02	BOME

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

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

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
sarrah
501, Ezzy Apartment, Shivdas Champsi Marg,, Shanti Path, Tadwadi, Mazgaon
MUMBAI, MAHARASHTRA, 400010
IN
State/UT Code: 27

Shipping Address :
sarrah
sarrah
501, Ezzy Apartment, Shivdas Champsi 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:	Date & Time: 17/02/2025, 21:12:10 hrs	Invoice Value: 199.00	Mode of Payment: NetBanking
NXlWuu3uP8ru5DztsKFJkQ2uMBrlWgU8JNZ			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070596

RSH

SAT/ Closed

0.06 kgs

19/02

PREPAID

BQ6CGDpmf

BOX 1 of 1

Ship To:

Dr Brijesh Gajjar
83,new vidyavihar soc, opp bhaktinagar soc
Ramji mandir road, ranip AHMEDABAD
382480
GUJARAT
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
GNNT	S – 07	GNNT

Order Id: 403 – 2728871 – 4679533
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 – 309862	02 – 18 – 2025	SOCKS

OAB7	MAMA	GNNT
	1 LET	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Dr Brijesh Gajjar
83,new vidyavihar soc, opp bhaktinagar soc, Ramji mandir road, ranip
AHMEDABAD, GUJARAT, 382480
IN
State/UT Code: 24

Shipping Address :
Dr Brijesh Gajjar
Dr Brijesh Gajjar
83,new vidyavihar soc, opp bhaktinagar soc, Ramji mandir road, ranip
AHMEDABAD, GUJARAT, 382480
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 403-2728871-4679533
Order Date: 17.02.2025

Invoice Number : IN-309862
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 Children's Knee-High Socks for Girls Summer Thin Cotton Mesh, Breathable, Cute & Versatile Anti-Mosquito Long Socks Suitable For 3-8 Years old (Pink bow) | B0D989C9JG (BS-11) HSN:62171010	₹284.76	1	₹284.76	2.5%	CGST	₹7.12	₹299.00
					2.5%	SGST	₹7.12	
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: DYRDhxsaFrI5SoIBhph1	**Date & Time:** 17/02/2025, 17:00:35 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463549

SUR

0.06 kgs

23/02

PREPAID

B5NGm4rTf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KSRJ	S – 03	KSRJ

Ship To:

Abubakar Siddiqui
#72 ,2nd floor First Main Road Ex–
serviceman Colony, R T Nagar post
BENGALURU 560032
KARNATAKA
Landmark: Near R T Nagar Police station
NDL: NONE

Order Id: 405 – 2726028 – 7855513
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 – 309966	02 – 18 – 2025	SOCKS

OAB7	MAMA	SBCZ	KSRJ
	4 C5Z	1 A07	

Sold on: www.amazon.in

ATSPL

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 :
Abubakar Siddiqui
#72 ,2nd floor, First Main Road Ex-serviceman Colony, R T Nagar post
BENGALURU, KARNATAKA, 560032
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Abubakar Siddiqui
Abubakar Siddiqui
#72 ,2nd floor, First Main Road Ex-serviceman Colony, R T Nagar post
BENGALURU, KARNATAKA, 560032
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-2726028-7855513
Order Date: 17.02.2025

Invoice Number : IN-309966
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 Children's Knee-High Socks for Girls Summer Thin Cotton Mesh, Breathable, Cute & Versatile Anti-Mosquito Long Socks Suitable For 3-8 Years old (Pink bow) | B0D989C9JG (BS-11) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: v7tM3dcxyAcmwWrtulTa	**Date & Time:** 17/02/2025, 19:51:16 hrs	**Invoice Value:** 299.00	**Mode of Payment:** AmazonProductVoucher
Payment Transaction ID: TQhuNisUpr3OTBEwivztKKlZ8KtlKDFcBGW	**Date & Time:** 17/02/2025, 19:51:10 hrs		**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463518

SUR

0.10 kgs

22/02

PREPAID

BjHQ8TpRf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBH	S – 02	HYBH

Ship To:

Saba Sultana
H.No: 9 – 8 – 110/C/42 Dhankota, kanthi nagar, golconda fort HYDERABAD 500008
TELANGANA
Landmark: MASJID IBAAD UR RAHMAN (DHANKOTA)
NDL: NONE

Order Id: 402 – 5258961 – 5524325
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 – 309851	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MHYD	HYBH
	4 D2Y	2 C34	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Saba Sultana
H.No: 9-8-110/C/42, Dhankota, kanthi nagar, golconda fort
HYDERABAD, TELANGANA, 500008
IN
State/UT Code: 36

Shipping Address :
Saba Sultana
Saba Sultana
H.No: 9-8-110/C/42, Dhankota, kanthi nagar, golconda fort
HYDERABAD, TELANGANA, 500008
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-5258961-5524325
Order Date: 17.02.2025

Invoice Number : IN-309851
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 3 Pcs Baby Headband, Flower & Bow Stretchable, Nylon HairBand for Newborn Infant Toddlers Kids 0-3 Year (Peach, Free Size) | B0DLKBV7V1 (HB-127) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3jtbhc9hC3MAfrTBwhbM	**Date & Time:** 17/02/2025, 16:41:55 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415388

SUR

0.05 kgs

21/02

COD

BFP70xq8f

BOX 1 of 1

DELIVERY STATION
DELF

SECTOR
S – 06

SORTZONE
DELF

Ship To:

kamal kandpal
hifocus electronics india pvt. ltd. E48/8
pocket D okhla phase 2 110020 NEW DELHI
110020
DELHI
Landmark: near Kotak mahindra bank
NDL: NONE

Order Id: 171 – 6766522 – 6127555
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 – 309766	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	DELU	DELF
	4 B1Z	1 E11	

Sold on: www.amazon.in

ATSPL

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 :
Kamal kandpal
Bhital gaaw bageshwar, Uttrakhand
BAGESHWAR, UTTARAKHAND, 263642
IN
State/UT Code:05

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Kamal kandpal
kamal kandpal
hifocus electronics india pvt. ltd., E48/8 pocket D
okhla phase 2 110020
NEW DELHI, DELHI, 110020
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:171-6766522-6127555
Order Date:17.02.2025

Invoice Number :IN-309766
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 Baby Headband Nylon Flower Soft Stretchable Hairband for Newborn Infant Toddler Kids For 0-3 Year (Pink, Free Size) | B0DL9MVML3 (HB-157) HSN:62099090	₹170.48	1	₹170.48	5%	IGST	₹8.52	₹179.00
TOTAL:							**₹8.52**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409035

SUR

0.05 kgs

25/02

COD

BTKhR2dRf

BOX 1 of 1

DELIVERY STATION IXMG | SECTOR S-01 | SORTZONE IXMG

Ship To:

Asha Prasanna
No 12 Managiri 4th street MADURAI 625020
TAMIL NADU
Landmark: Behind arul malar convent school
NDL: NONE

Order Id: 406-4517371-2964321
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-309990	02-18-2025	HAIRBAND

OAB7	MAMA	SBCZ	MIXA	IXMG
	4 A9W	3 A03	L LB1	

Sold on: www.amazon.in

ATSPL

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 :
Asha Prasanna
No 12, Managiri 4th street
MADURAI, TAMIL NADU, 625020
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Asha Prasanna
Asha Prasanna
No 12, Managiri 4th street
MADURAI, TAMIL NADU, 625020
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:406-4517371-2964321
Order Date:17.02.2025

Invoice Number :IN-309990
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 Baby Headband Nylon Flower Soft Stretchable Hairband for Newborn Infant Toddler Kids For 0-3 Year (Wine Red, Free Size) | B0DL9X9CTN (HB-159) HSN:62099090	₹170.48	1	₹170.48	5%	IGST	₹8.52	₹179.00
TOTAL:							**₹8.52**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409127

SUR

0.04 kgs

21/02

PREPAID

BOX 1 of 1

BrrYrKJjf

Ship To:

Sunny Sachdeva
A 1103, Elevate Apartment Sector 59 Golf ext road Gurugram 122102
HARYANA
Landmark: Barista
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCT2	S – 11	NCT2

Order Id: 407 – 4377555 – 0839567
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 – 309909	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	DELU	NCT2
	4 B1Z	1 C07	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

IRN/QR Code:

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
AD Solace International Healthcare Pvt LTD
C 136, Shaheen bagh, abul fazal enclave 2, Jamia nagar Delhi
New Delhi, DL, 110025
IN
GST Registration No: 07AANCA4398R1ZN
State/UT Code: 07

Shipping Address :
AD Solace International Healthcare Pvt LTD
Sunny Sachdeva
A 1103, Elevate Apartment, Sector 59 Golf ext road
Gurugram, HARYANA, 122102
IN
State/UT Code: 06
Place of supply: DL
Place of delivery: HARYANA

Order Number: 407-4377555-0839567
Order Date: 17.02.2025

Invoice Number : IN-309909
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 5 Pcs Baby Headband Set, Flower & Bow Design, Stretchable Nylon Hairband for Newborn Infant Toddlers Kids-0-3 Years White | B0DMKCXSPW (HB-243) HSN:62099090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

AWB 347836415371

SUR

SUN Closed

0.04 kgs

24/02

PREPAID

BOX 1 of 1

B2nHr4n4f

Ship To:

vasanth kumar
103 Hotel Bamboo Tree, opposite namakkal garrage nh4 road CHITRADURGA 577502
KARNATAKA
Landmark: Upadhya hotel

DELIVERY STATION	SECTOR	SORTZONE
CTAD	X	X

Order Id: 405–3282976–5403525
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–309792	02–18–2025	HAIR_CLIP

OAB7	MAMA	SBCZ	BLRH	CTAD
	4 C6Z	3 H50	1 B05	

Sold on: www.amazon.in

ATSPL

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 :
vasanth kumar
103, Hotel Bamboo Tree, opposite namakkal garrage nh4 road
CHITRADURGA, KARNATAKA, 577502
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
vasanth kumar
vasanth kumar
103, Hotel Bamboo Tree, opposite namakkal garrage nh4 road
CHITRADURGA, KARNATAKA, 577502
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-3282976-5403525
Order Date: 17.02.2025

Invoice Number : IN-309792
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 10-Piece Baby Hair Clip Set for Girls Adorable Bow and Flower Designs Hair Pin Soft, Lightweight, and Stylish - Cyan | B0DPCNG37W (HB-337) HSN:96151900	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
TQhuNiq2SFEHz5reqhFIS8oLCaxawpNFOZN	17/02/2025, 15:08:44 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409042

SUR

SUN Closed

0.04 kgs

03/03

PREPAID

BKW1vNxgf

BOX 1 of 1

Ship To:

Happy
Johnsy Mathews, Living Hope Academy C/o
Shubham Printers AA Road PANISAGAR
799260
TRIPURA

DELIVERY STATION	SECTOR	SORTZONE
IXAG	X	X

Order Id: 171–2752103–9590713
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–309919	02–18–2025	HAIR_CLIP

OAB7	MAMA	CCUY	GAUZ	IXAG
	2 P5W	A 15L	B Z21	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Happy
Johnsy Mathews, Living Hope Academy C/o
Shubham Printers, AA Road
PANISAGAR, TRIPURA, 799260
IN
State/UT Code: 16

Shipping Address :
Happy
Happy
Johnsy Mathews, Living Hope Academy C/o
Shubham Printers, AA Road
PANISAGAR, TRIPURA, 799260
IN
State/UT Code: 16
Place of supply: TRIPURA
Place of delivery: TRIPURA

Order Number: 171-2752103-9590713
Order Date: 17.02.2025

Invoice Number : IN-309919
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 10-Piece Baby Hair Clip Set for Girls Adorable Bow and Flower Designs Hair Pin Soft, Lightweight, and Stylish - Light Purple | B0DPCM3F5C (HB-339) HSN:96151900	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 18:24:29 hrs	Invoice Value:	Mode of Payment:
i93r2lvy4vmMdDZv1BBaFqR2vljFiqZBIBw		299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463532

SUR

0.06 kgs

23/02

PREPAID

BQ99BTxZf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT1	H – 10	BLT1

Ship To:

Anshuman Patra
Maple 407. Prestige Silver Oak ECC Road,
Pattandur Agrahara, Whitefield
BENGALURU 560066
KARNATAKA
Landmark: Near Loyal City Super Market
NDL: NONE

Order Id: 407 – 1258626 – 2251567
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 – 309908	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	SBCZ	BLT1
	4 C3Y	4 B05	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anshuman Patra
Maple 407. Prestige Silver Oak, ECC Road,
Pattandur Agrahara, Whitefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29

Shipping Address :
Anshuman Patra
Anshuman Patra
Maple 407. Prestige Silver Oak, ECC Road,
Pattandur Agrahara, Whitefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-1258626-2251567
Order Date: 17.02.2025

Invoice Number : IN-309908
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 Baby Girl's Flower Headband Soft & Stretchable Fabric Hairband for Infants, Toddlers, Little Princesses 0-3 Years (Light Pink) | B0DMKDVMHZ (HB-349) HSN:62099090	₹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: 2I4NTQgRSi4zVxwC0ivx	**Date & Time:** 17/02/2025, 17:59:46 hrs	**Invoice Value:** 219.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461378

SUR

1.51 kgs

LARGE

22/02

COD

B2tnPxdYf

BOX 1 of 1

Ship To:

Nazia
3/46,opp.new mosque Byrmal street
NANDYAL 518501
ANDHRA PRADESH
Landmark: Nandyal

DELIVERY STATION	SECTOR	SORTZONE
KNLE	X	X

Order Id: 404 – 1438750 – 5209146
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 – 309960	02 – 18 – 2025	JEWELRY_STORAGE

OAB7	MAMA	MHYD	KNLE
	4 D7Y	6 B18	

Sold on: www.amazon.in

ATSPL

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 :
Nazia
3/46,opp.new mosque, Byrmal street
NANDYAL, ANDHRA PRADESH, 518501
IN
State/UT Code:37

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Nazia
Nazia
3/46,opp.new mosque, Byrmal street
NANDYAL, ANDHRA PRADESH, 518501
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:404-1438750-5209146
Order Date:17.02.2025

Invoice Number :IN-309960
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 Necklace and Earing Display Storage Jwellery Display Rack_Black_10 | B07JC8MT55 (NecklaceDisplay_Black_10) HSN:39269049	₹1,143.22	1	₹1,143.22	18%	IGST	₹205.78	₹1,349.00
TOTAL:							**₹205.78**	**₹1,349.00**

Amount in Words:
One Thousand Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836463303

SUR

0.23 kgs

21/02

PREPAID

B5sFd1qCf

BOX 1 of 1

Ship To:

Amritansh Mishra
T3–1608 Panchsheel Wellington Crossing
Republic Ghaziabad GHAZIABAD 201016
UTTAR PRADESH
Landmark: Near crossing golf course
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCRJ	S–02	NCRJ

Order Id: 171–3193026–3994720
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–309855	02–18–2025	FURNITURE_EDGE_BUMPER

OAB7	MAMA	DELU	NCRJ
	4 B1Z	2 J23	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Amritansh Mishra
T3-1608 Panchsheel Wellington, Crossing Republic Ghaziabad
GHAZIABAD, UTTAR PRADESH, 201016
IN
State/UT Code: 09

Shipping Address :
Amritansh Mishra
Amritansh Mishra
T3-1608 Panchsheel Wellington, Crossing Republic Ghaziabad
GHAZIABAD, UTTAR PRADESH, 201016
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-3193026-3994720
Order Date: 17.02.2025

Invoice Number : IN-309855
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 Baby Safety Strip Furniture Edge Guard Cushion Corner Cover 2 Meter 6.5 feet Tape Infant Bump Protector (L Shape_Brown) | B07CLM876Q (Safety Strip Guard Protector_Brown) HSN:40059190	₹160.17	1	₹160.17	18%	IGST	₹28.83	₹189.00
TOTAL:							**₹28.83**	**₹189.00**

Amount in Words:
One Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lv6XlQL4rwTGtOcsUjfpZ73SJ64z9D	17/02/2025, 16:44:43 hrs	189.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463297

SUR

0.07 kgs

21/02

PREPAID

BTYBbzLzf

BOX 1 of 1

Ship To:

Arnavkaushal
108–radhey sham park Street number 4
NEW DELHI 110051
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCRG	S–04	NCRG

Order Id: 406–9629154–3721966
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–310166	02–18–2025	APPAREL_BELT

OAB7	MAMA	DELU	NCRG
	4 B1Z	2 P36	

Sold on: www.amazon.in

ATSPL

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 :
Arnavkaushal
108-radhey sham park, Street number 4
NEW DELHI, DELHI, 110051
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Arnavkaushal
Arnavkaushal
108-radhey sham park, Street number 4
NEW DELHI, DELHI, 110051
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-9629154-3721966
Order Date: 18.02.2025

Invoice Number : IN-310166
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Metal Hook Adjustable Waist Chain Women's Fashion Versatile Decorative Dress Personalized Chain Waist Slim Belt(Gold) | B0D1KKMW45 (WAISTBELT-10) HSN:62171090	₹237.14	1	₹237.14	5%	IGST	₹11.86	₹249.00
TOTAL:							**₹11.86**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
11127DIMy9t7HBHDW6MeknPCP	18/02/2025, 00:41:16 hrs	249.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608094592

RSH

SUN Closed

0.07 kgs

20/02

PREPAID

BOX 1 of 1

BZ070nLtf

Ship To:

VINOD HARISH ASWANI
Anant Collection, Shop No. G–19, Hari Narayan Pura House, Dhabai Ji ka Khurra
JAIPUR 302003
RAJASTHAN
Landmark: Dhabai Ji ka Khurra
NDL: NONE

Order Id: 408–5599780–5067503
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
JPFA	S–04	JPFA

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–310191	02–18–2025	APPAREL_BELT

OAB7	MAMA	MJAX	JPFA
	4 E2R	1 P2A	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Neelam Jagan
63, Dwarikapuri Colony, 20x40 Lane, Opp. House No 27
INDORE, MADHYA PRADESH, 452009
IN
State/UT Code: 23

Shipping Address :
Neelam Jagan
VINOD HARISH ASWANI
Anant Collection, Shop No. G-19,, Hari Narayan Pura House, Dhabai Ji ka Khurra
JAIPUR, RAJASTHAN, 302003
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 408-5599780-5067503
Order Date: 18.02.2025

Invoice Number : IN-310191
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Metal Hook Adjustable Waist Chain Women's Fashion Versatile Decorative Dress Personalized Chain Waist Slim Belt(Gold) | B0D1KKMW45 (WAISTBELT-10) HSN:62171090	₹237.14	1	₹237.14	5%	IGST	₹11.86	₹249.00
TOTAL:							**₹11.86**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2025, 02:50:56 hrs	Invoice Value:	Mode of Payment:
1113XAuNS8lW0JkAugaBjf1os		249.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836415425

SUR

0.07 kgs

23/02

PREPAID

BF8jx0Gzf

BOX 1 of 1

Ship To:

Varun
442 MV Nagar Beml Post BANGARAPET
563115
KARNATAKA
Landmark: near water tank

DELIVERY STATION	SECTOR	SORTZONE
KQZC	X	X

Order Id: 408–1078492–3893111
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–310102	02–18–2025	HAIR_CLIP

OAB7	MAMA	SBCZ	BLRH	KQZC
	4 C6Z	3 H50	4 B01	

Sold on: www.amazon.in

ATSPL

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 :
Varun
442, MV Nagar Beml Post
BANGARAPET, KARNATAKA, 563115
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Varun
Varun
442, MV Nagar Beml Post
BANGARAPET, KARNATAKA, 563115
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-1078492-3893111
Order Date: 17.02.2025

Invoice Number : IN-310102
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 10 Pcs Baby Hair Clip For Girl Alligator Hair Accessory For All Type of Infant Toddler Design Animal Cartoon Butterfly Mickey Mini Puppy Fish Unicorn Elephant | B09G2NV9RV (10-HairPin-Butterfly) HSN:96151900	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lyS5fk2NRtUCzYlUaC9iIGHvgiglkW	17/02/2025, 23:09:27 hrs	249.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409097

SUR

0.86 kgs

24/02

PREPAID

B8yxFRCZf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PATN	X	X

Ship To:

Afreen Akhtar
Mallick Manzil, Katra road Dargah, Mewa
Sao Lane Near Jyoti shishu school,
sultanganj PATNA 800006
BIHAR

Order Id: 408–3244670–7164366
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–310204	02–18–2025	FOOD_SPATULA

OAB7	MAMA	DELU	PATX	PATN
	4 B3W	3 C60	C T07	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sabih Akhtar
Mallick Manzil, Dargah Road Katra, Near Jyoti Shishu Niketan School, Sultanganj
Patna, BIHAR, 800006
IN
State/UT Code: 10

Shipping Address :
Sabih Akhtar
Afreen Akhtar
Mallick Manzil, Katra road Dargah, Mewa Sao Lane, Near Jyoti shishu school, sultanganj
PATNA, BIHAR, 800006
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 408-3244670-7164366
Order Date: 18.02.2025

Invoice Number : IN-310204
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Silicone Kitchen Utensils Spoon Set, 10 Pieces Silicone Cooking & Baking Tool Sets Non-Toxic Hygienic Safety Heat Resistant_Black | B07FZ7894H (10SpoonSet_Black) HSN:39264059	₹829.66	1	₹829.66	18%	IGST	₹149.34	₹979.00
TOTAL:							**₹149.34**	**₹979.00**

Amount in Words:
Nine Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2025, 04:51:42 hrs	Invoice Value: 979.00	Mode of Payment: UPI
BlslzGTKOaMc7ATlHtUQjNCggdNyDSblqh4			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409073

SUR

0.13 kgs

21/02

PREPAID

BZ8gcdCbf

BOX 1 of 1

Ship To:

Avarokin Raj
A–706, Dream Apartments Plot number 14,
Sector 22, Dwarka New Delhi 110077
DELHI
Landmark: Dwarka Sector 21 Metro Station
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELL	S–05	DELL

Order Id: 406–2716109–9497959
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–310090	02–18–2025	SKIN_CLEANING_BRUSH

OAB7	MAMA	DELU	DELL
	4 B1Z	2 J24	

Sold on: www.amazon.in

ATSPL

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 :
Avarokin Raj
A-706, Dream Apartments Plot number 14,, Sector 22, Dwarka
New Delhi, DELHI, 110077
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Avarokin Raj
Avarokin Raj
A-706, Dream Apartments Plot number 14,, Sector 22, Dwarka
New Delhi, DELHI, 110077
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-2716109-9497959
Order Date: 17.02.2025

Invoice Number : IN-310090
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 Face Cleasing Brush Silicone Face Scrubber Exfoliating Wash Brush Flexible Nose Cleaning Cream Applicator Mask Collector Great for Face Clean Care and Make Up-Green&Pink,2pcs | B09PMDS4JC (2_FaceBrushCutterHead-Pink&Green) HSN:39269099	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:							**₹45.61**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 22:54:48 hrs	Invoice Value:	Mode of Payment:
1111tvFpG4E5DrMZtSirSMDWr		299.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463556

SUR

0.04 kgs

23/02

PREPAID

BTC1vRlHf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT4	S – 10	BLT4

Ship To:

Srinivas
34 5th Main 3rd A Cross New Hanumagiri Nagar, Chikkalasandra New Hanumagirinagar Bangalore 560061
KARNATAKA
Landmark: Om Shakthi Temple
NDL: NONE

Order Id: 402 – 1371142 – 2212363
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 – 310214	02 – 18 – 2025	ELECTRONIC_CABLE

OAB7	MAMA	SBCZ	BLT4
	4 C3Y	2 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Srinivas
34 5th Main 3rd A Cross New Hanumagiri Nagar, Chikkalasandra, New Hanumagirinagar
Bangalore, KARNATAKA, 560061
IN
State/UT Code: 29

Shipping Address :
Srinivas
Srinivas
34 5th Main 3rd A Cross New Hanumagiri Nagar, Chikkalasandra, New Hanumagirinagar
Bangalore, KARNATAKA, 560061
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-1371142-2212363
Order Date: 18.02.2025

Invoice Number : IN-310214
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 2 in 1 Type-C Micro USB OTG Adapter for Android USB 3.0 Data Transmit Charging Converters for Tablet Hard Disk Phone - Gold | B0B156D4JC (Adapter-OTG-GoldenWithoutLanyard) HSN:84733099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1112ykVjeI05jwubpOcFqvR1A	18/02/2025, 06:43:28 hrs	199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463310

SUR

0.08 kgs

22/02

COD

B87qH2snf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GOIP	S – 02	GOIP

Ship To:

Alina Ishchenko
Bogmallo Beach Resort Hotel, room 911
Bogmalo road, Vasco Da Gama, Goa VASCO
DA GAMA 403806
GOA
NDL: NONE

Order Id: 171 – 7357140 – 7667534
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 – 310087	02 – 18 – 2025	BOTTLE_OPENER

OAB7	MAMA	MBOX	GOIU	GOIP
	4 A1X	4 C1X		

Sold on: www.amazon.in

ATSPL

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 :
Alina Ishchenko
Bogmallo Beach Resort Hotel, room 911, Bogmalo road, Vasco Da Gama, Goa
VASCO DA GAMA, GOA, 403806
IN
State/UT Code:30

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Alina Ishchenko
Alina Ishchenko
Bogmallo Beach Resort Hotel, room 911, Bogmalo road, Vasco Da Gama, Goa
VASCO DA GAMA, GOA, 403806
IN
State/UT Code:30
Place of supply:GOA
Place of delivery:GOA

Order Number:171-7357140-7667534
Order Date:17.02.2025

Invoice Number :IN-310087
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 Anchor Nautical Themed Beer Bottle Opener | B08FC5L878 (Anchor_BottleOpener) HSN:83099030	₹185.59	1	₹185.59	18%	IGST	₹33.41	₹219.00
TOTAL:							**₹33.41**	**₹219.00**

Amount in Words:
Two Hundred Nineteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463341

SUR

0.10 kgs

21/02

COD

BYz8sSqCf

BOX 1 of 1

Ship To:

khushbu kumari
VTP belair, E– 1802 Mahalunge 411045
PUNE 411045
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNT1	H – 19	PNT1

Order Id: 406 – 2711102 – 6407521
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 – 309782	02 – 18 – 2025	HAT

OAB7	MAMA	MBOX	MPNA	PNT1
	4 A5Y	3 B1X	2 B01	

Sold on: www.amazon.in

ATSPL

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 :
khushbu kumari
VTP belair, E- 1802, Mahalunge 411045
PUNE, MAHARASHTRA, 411045
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
khushbu kumari
khushbu kumari
VTP belair, E- 1802, Mahalunge 411045
PUNE, MAHARASHTRA, 411045
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-2711102-6407521
Order Date:17.02.2025

Invoice Number :IN-309782
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 Baby Cap Plain Bow Turban Streachable Hat for New Born Infant Toddler Baby Cap 6-24 Months | B0B9SVFZ88 (BabyCap-RedCoffee-BeigeFatBow) HSN:65050090	₹237.14	1	₹237.14	5%	IGST	₹11.86	₹249.00
TOTAL:							**₹11.86**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461385

SUR

0.08 kgs

21/02

PREPAID

BOX 1 of 1

Bp6xXSszf

Ship To:

Harshal Saladi
Flat No 507, EL homes Baner PUNE 411045
MAHARASHTRA
Landmark: Near pan card club
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNT1	H – 17	PNT1

Order Id: 402 – 1968073 – 7193147
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 – 309945	02 – 18 – 2025	HAT

OAB7	MAMA	MBOX	MPNA	PNT1
	4 A5Y	3 B1X	2 B01	

Sold on: www.amazon.in

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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 :
Harshal Saladi
Flat No 507, EL homes, Baner
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Harshal Saladi
Harshal Saladi
Flat No 507, EL homes, Baner
PUNE, MAHARASHTRA, 411045
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-1968073-7193147
Order Date: 17.02.2025

Invoice Number : IN-309945
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 Baby Boy Girl Kids Bow Striped Knitted Hat Children Warm Wool Bowknot Hats Infant Baby Hat 0-4 Years (Purple) | B0BBVC7LPY (BabyHat-BowKnot-Purple) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							₹9.48	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1113l6TN2TCcnZycZYttfNsBg	17/02/2025, 19:05:51 hrs	199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463334

SUR

0.09 kgs

23/02

COD

B2ZFQQJZf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BRUE	H – 04	BRUE

Ship To:

Santhosh Joseph
Salalpuria Laurel Heights, Mallasandra,
Block – A, Flat – A1003 Hesaraghatta Main
Road BENGALURU 560057
KARNATAKA
Landmark: Near Vijayashree Public School
NDL: NONE

Order Id: 407 – 9722496 – 7373922
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 – 309934	02 – 18 – 2025	HAT

OAB7	MAMA	SBCZ	BRUE
	4 C5Z	2 A04	

Sold on: www.amazon.in

ATSPL

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 :
Santhosh joseph
Utharayan Empire, Block_C, Flat_313, Borjhar
GUWAHATI, ASSAM, 781017
IN
State/UT Code:18

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Santhosh joseph
Santhosh Joseph
Salalpuria Laurel Heights, Mallasandra, Block-A, Flat-A1003, Hesaraghatta Main Road
BENGALURU, KARNATAKA, 560057
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:407-9722496-7373922
Order Date:17.02.2025

Invoice Number :IN-309934
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 Baby Turban Winter Cap Handmade Woolen Warm Knit Infant Toddler Unisex Baby Hat 0-3 Years (Cyan) | B0BQYX44XQ (BabyHatButton-Cyan) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹9.48**	**₹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

AWB 347836463327

SUR

SUN Closed

0.09 kgs

22/02

PREPAID

BTKz0lqpf

BOX 1 of 1

Ship To:

Arvind Kumar
Aizaj nagar chhabra Chhabra Aisa nagar
chhabra 325220
RAJASTHAN

DELIVERY STATION	SECTOR	SORTZONE
RJDC	X	X

Order Id: 403 – 8699539 – 7075500
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 – 309769	02 – 18 – 2025	HAT

OAB7	MAMA	MJAX	RJDC
	4 E6Y	2 N25	

Sold on: www.amazon.in

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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 :
Arvind Kumar
Aizaj nagar chhabra, Chhabra
Aisa nagar chhabra, RAJASTHAN, 325220
IN
State/UT Code: 08

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Arvind Kumar
Arvind Kumar
Aizaj nagar chhabra, Chhabra
Aisa nagar chhabra, RAJASTHAN, 325220
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 403-8699539-7075500
Order Date: 17.02.2025

Invoice Number : IN-309769
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 Baby Turban Winter Cap Handmade Woolen Warm Knit Infant Toddler Unisex Baby Hat 0-3 Years (Gray) | B0BQYX5WXV (BabyHatButton-Gray) HSN:65050090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							₹9.48	₹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:	Date & Time: 17/02/2025, 14:49:29 hrs	Invoice Value: 199.00	Mode of Payment: UPI
BlslzGLzzcIE6tMgCC87Pq85uiZPgETHQrz			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461392

SUR

0.08 kgs

21/02

PREPAID

B5XH9ldff

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCTQ	S-03	NCTQ

Ship To:

Abhinav chaudhry
12-d, Green Apartments, Paschim Vihar
Near Jawala Heri market delhi 110063
DELHI
Landmark: Jawala haidi red light
NDL: NONE

Order Id: 404-9911000-3156356
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-310012	02-18-2025	BOTTLE_OPENER

OAB7	MAMA	DELU	NCTQ
	4 B1Z	1 E12	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Abhinav chaudhry
12-d, Green Apartments, Paschim Vihar, Near Jawala Heri market
delhi, DELHI, 110063
IN
State/UT Code: 07

Shipping Address :
Abhinav chaudhry
Abhinav chaudhry
12-d, Green Apartments, Paschim Vihar, Near Jawala Heri market
delhi, DELHI, 110063
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-9911000-3156356
Order Date: 17.02.2025

Invoice Number : IN-310012
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 Gold Aviation Pilot Beer Bottle Opener in Gift Box | B08YXLT2MC (BottleoOpener_Airplane) HSN:82055110	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	**Date & Time:** 17/02/2025, 21:00:17 hrs	**Invoice Value:**	**Mode of Payment:**
11124MdtHJJg4dGiu85BR5w3K		199.00	AmazonPay

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409103

SUR

0.08 kgs

23/02

PREPAID

BLYdzVrhf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRP	S – 06	BLRP

Ship To:

Asfia
301, 3rd Floor, Pearl Enclave Apartment,
15th Cross Umar Nagar, Govindpura main
road BENGALURU 560045
KARNATAKA
Landmark: St Dominic savio school
NDL: NONE

Order Id: 404 – 1203076 – 1595567
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 – 309891	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	SBCZ	BLRP
	4 C3Y	4 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Akhila
No 9,5th cross, Kaveri nagar, Kaveri Nagar
Narayanpura Cross, kothnur
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29

Shipping Address :
Akhila
Asfia
301, 3rd Floor, Pearl Enclave Apartment, 15th Cross, Umar Nagar, Govindpura main road
BENGALURU, KARNATAKA, 560045
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-1203076-1595567
Order Date: 17.02.2025

Invoice Number : IN-309891
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1002,Multicolor) | B0B7787JCD (BowHeadBand-Color1002) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 17:39:38 hrs	Invoice Value:	Mode of Payment:
BlslzGNTucPWjdKMd3s2Vi3eCcV59dWRBpz		299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461408

SUR

0.08 kgs

21/02

PREPAID

BL3JXRJwf

BOX 1 of 1

Ship To:

sanmesh kale
Omkar bunglow, opposite to taniska hotel,
Kale padal, hadapsar PUNE 411028
MAHARASHTRA
Landmark: Near dutta mandir
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNQJ	S – 05	PNQJ

Order Id: 407 – 9882494 – 5733910
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 – 309967	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MBOX	MPNA	PNQJ
	4 A5Y	3 B1X	2 C03	

Sold on: www.amazon.in

ATSPL

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 :
sanmesh kale
Omkar bunglow, kale padal, srno. 35, near dutta mandir,, Hadapsar
pune, MAHARASHTRA, 411028
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
sanmesh kale
sanmesh kale
Omkar bunglow, opposite to taniska hotel,, Kale padal, hadapsar
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-9882494-5733910
Order Date: 17.02.2025

Invoice Number : IN-309967
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1002,Multicolor) | B0B7787JCD (BowHeadBand-Color1002) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1yv6ePOellsBdz0SuLeY	**Date & Time:** 17/02/2025, 19:48:45 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088867

RSH

0.07 kgs

20/02

PREPAID

B2CnC4x7f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BOT3	S – 02	BOT3

Ship To:

Ruchita Jain
Sagar Residency, B501,Sector 27,Plot No. 98 – 99,Opposite Sonawane Hospital,Near Fire Brigade,Nerul East Navi Mumbai
400706
MAHARASHTRA
Landmark: Near Fire Brigade
NDL: NONE
Order Id: 402 – 9413353 – 7341909
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 – 310086	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MBOX	BOT3
	4 A1Q	2 G1R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ruchita Jain
Sagar Residency, B501,Sector 27,Plot No. 98-99,Opposite, Sonawane Hospital,Near Fire Brigade,Nerul East
Navi Mumbai, MAHARASHTRA, 400706
IN
State/UT Code: 27

Shipping Address :
Ruchita Jain
Ruchita Jain
Sagar Residency, B501,Sector 27,Plot No. 98-99,Opposite, Sonawane Hospital,Near Fire Brigade,Nerul East
Navi Mumbai, MAHARASHTRA, 400706
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-9413353-7341909
Order Date: 17.02.2025

Invoice Number : IN-310086
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1012,Pink) | B0CC5HJ64S (BowHeadBand-Color1012) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Ez6a1EyOXyuZH1XP0l4x	**Date & Time:** 17/02/2025, 23:03:19 hrs	**Invoice Value:** 299.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463365

SUR	SUN Closed
0.07 kgs	
24/02	
PREPAID	

B5z0CnpPf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BRSM	X	X

Ship To:

Rashida
Aimen general Store mahalpar Aimen general Store mahalpar BIHARSHARIF
803101
BIHAR

Order Id: 406–0351612–4701903
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–309856	02–18–2025	HAIRBAND

OAB7	MAMA	DELU	PATX	BRSM
	4 B3W	3 C76	1 C19	

Sold on: www.amazon.in

ATSPL

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 :
Rashida siddique
Mina bazar , kapasia, yellow house, Mina bazar moulanachak ,silao kapasia nalanda bihar
SILAO, BIHAR, 803117
IN
State/UT Code: 10

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Rashida siddique
Rashida
Aimen general Store mahalpar, Aimen general Store mahalpar
BIHARSHARIF, BIHAR, 803101
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 406-0351612-4701903
Order Date: 17.02.2025

Invoice Number : IN-309856
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 3 Pcs Children Girl Baby Elastic Hairband Princess Wind Bow Flower Headband Suit Baby Headdress Photo Hair Accessories For 0-3 Years, Red | B0CB8HFF54 (BowHeadBand-Color1016) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113KAlYWNqw6ML6DKw4XC2wq	17/02/2025, 16:45:03 hrs	299.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413889

SUR

0.07 kgs

23/02

PREPAID

B52GV4x5f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KSRG	H – 02	KSRG

Ship To:

Siddharth Shankar
C 701 Purva Palm Beach Hennur Main Road
BENGALURU 560077
KARNATAKA
Landmark: Eluse road, Hanumanthappa layout, Kyalasanahalli
NDL: NONE

Order Id: 407 – 5551661 – 2928312
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 – 309930	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	SBCZ	KSRG
	4 C5Z	4 B06	

Sold on: www.amazon.in

ATSPL

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 :
Siddharth Shankar
C 701, Purva Palm Beach Hennur Main Road
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Siddharth Shankar
Siddharth Shankar
C 701, Purva Palm Beach Hennur Main Road
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-5551661-2928312
Order Date: 17.02.2025

Invoice Number : IN-309930
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 3 Pcs Children Girl Baby Elastic Hairband Princess Wind Bow Flower Headband Suit Baby Headdress Photo Hair Accessories For 0-3 Years, Red | B0CB8HFF54 (BowHeadBand-Color1016) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lw7tV0iX7a0R3nCC2mDlG9Uh42ym8g	17/02/2025, 18:42:07 hrs	299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461415

SUR

0.08 kgs

21/02

COD

BpsxZDqvf

BOX 1 of 1

Ship To:

Tabish
534 Gandhi colony near pillar no 54.55
PILKHUWA 245304
UTTAR PRADESH
Landmark: Near Kissan transport Pilkhuwa

DELIVERY STATION	SECTOR	SORTZONE
GZBK	X	X

Order Id: 402–3832413–3365946
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–309818	02–18–2025	HAIRBAND

OAB7	MAMA	MDEB	GZBK
	4 H4Y	D 65Q	

Sold on: www.amazon.in

ATSPL

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 :
Wafi
B-509 NTPC township vidyut nagar Dadri
DADRI, UTTAR PRADESH, 201008
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Wafi
Tabish
534, Gandhi colony near pillar no 54.55
PILKHUWA, UTTAR PRADESH, 245304
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:402-3832413-3365946
Order Date:17.02.2025

Invoice Number :IN-309818
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable, Multicolor For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1025) | B0B77985YR (BowHeadBand-Color1025) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413858

SUR

0.08 kgs

22/02

PREPAID

BOX 1 of 1

BK7bffrbf

Ship To:

Satish Kumar Gupta
House no. 273, Sector 5 Channi Himmat
JAMMU 180015
JAMMU & KASHMIR
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXJE	S – 05	IXJE

Order Id: 171 – 5682851 – 6307528
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 – 310082	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MDEB	MIXJ	IXJE
	4 H8W	C 64J	S B03	

Sold on: www.amazon.in

ATSPL

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 :
Satish Kumar Gupta
House no. 273, Sector 5, Channi Himmat
JAMMU, JAMMU & KASHMIR, 180015
IN
State/UT Code: 01

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Satish Kumar Gupta
Satish Kumar Gupta
House no. 273, Sector 5, Channi Himmat
JAMMU, JAMMU & KASHMIR, 180015
IN
State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 171-5682851-6307528
Order Date: 17.02.2025

Invoice Number : IN-310082
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable, Multicolor For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1025) | B0B77985YR (BowHeadBand-Color1025) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 22:45:02 hrs	Invoice Value:	Mode of Payment:
1NnBmio7VA1PqfOy4aGp		299.00	AmazonProductVoucher

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409189

SUR

0.04 kgs

23/02

COD

BY5WYq0Zf

BOX 1 of 1

Ship To:

Dharma teja
17–18–8,Khassim street, pezzonipet, 2nd line Vijayawada 520003
ANDHRA PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
VGAH	S–03	VGAH

Order Id: 402–8010935–2297140
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–310051	02–18–2025	APPAREL_PIN

OAB7	MAMA	MHYD	VGAU	VGAH
	4 D8X	1 E15	A 005	

Sold on: www.amazon.in

ATSPL

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 :
Mastan shaik
C3,advaitha apartment, Ayodhya nagar
VIJAYAWADA, ANDHRA PRADESH, 520003
IN
State/UT Code:37

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Mastan shaik
Dharma teja
17-18-8,Khassim street, pezzonipet,, 2nd line
Vijayawada, ANDHRA PRADESH, 520003
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:402-8010935-2297140
Order Date:17.02.2025

Invoice Number :IN-310051
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 Men's Suit Aircraft Design Brooch Pin, Gold Tone with Crystal Accents | B0D1CCTDJG (BROOCH-S196) HSN:71179090	₹290.29	1	₹290.29	3%	IGST	₹8.71	₹299.00
TOTAL:							**₹8.71**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836461422

SUR

0.04 kgs

22/02

PREPAID

Bjp59Cxqf

BOX 1 of 1

Ship To:

Melodie dmello
L & L Building, flat no.403, A block, Murida
fatorda salcete MARGAO 403602
GOA
Landmark: Nr littles school
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
GOIR	S – 03	GOIR

Order Id: 405 – 0336683 – 1701953
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 – 309914	02 – 18 – 2025	APPAREL_PIN

OAB7	MAMA	MBOX	GOIU	GOIR
	4 A1X	4 C1X		

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Melodie Dmello
Flat No.1, Paradise Apts, B - 1, Ground Floor,
Aquem Alto, Margao
MARGAO, GOA, 403601
IN
State/UT Code: 30

Shipping Address :
Melodie Dmello
Melodie dmello
L & L Building, flat no.403, A block,, Murida fatorda salcete
MARGAO, GOA, 403602
IN
State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 405-0336683-1701953
Order Date: 17.02.2025

Invoice Number : IN-309914
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 Brooch Pin Fashion Crystal Rhinestone Jewellery Pin Vintage Clothing Accessories Decoration Aircraft Fashion Brooches for Women-S58 | B0CY29SGFT (BROOCH-S58) HSN:71179090	₹241.75	1	₹241.75	3%	IGST	₹7.25	₹249.00
TOTAL:							**₹7.25**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlslzGNmwyvjQ2XOmn327vrqdxNjIkD6hAN	17/02/2025, 18:14:58 hrs	249.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608094608

RSH

0.12 kgs

20/02

PREPAID

BOX 1 of 1

BFYNt3GDf

Ship To:

Akhilesh Gothwal
36 Bhomiya Nagar First, Josi Marg,Kalwar Road,Jhotwara JAIPUR 302012
RAJASTHAN
Landmark: Sai Public School
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
JAIR	S – 04	JAIR

Order Id: 407 – 4185963 – 1356362
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 – 310185	02 – 18 – 2025	HAT

OAB7	MAMA	MJAX	JAIR
	4 DER	1 R5R	

Sold on: www.amazon.in

ATSPL

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 :
Akhilesh Gothwal
36, Bhomiya Nagar First, Josi Marg,Kalwar Road,Jhotwara
JAIPUR, RAJASTHAN, 302012
IN
State/UT Code: 08

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Akhilesh Gothwal
Akhilesh Gothwal
36, Bhomiya Nagar First, Josi Marg,Kalwar Road,Jhotwara
JAIPUR, RAJASTHAN, 302012
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 407-4185963-1356362
Order Date: 18.02.2025

Invoice Number : IN-310185
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Bucket Sun Hat for Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap for 6 Months - 3 Years Children (Blue) | B0B3S2LCDZ (BucketHat-Giraffe-Blue) HSN:65050090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2025, 02:07:15 hrs	Invoice Value: 399.00	Mode of Payment: UPI
i93r2lzzrtD4Ckr0tC815lndmfSXaHVpjVS			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413933

SUR

0.06 kgs

22/02

PREPAID

BLGNrSOCf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MAT1	S – 12	MAT1

Ship To:

Aparna
AP 606. 9th Sector 51st Street, KK Nagar
CHENNAI 600078
TAMIL NADU
Landmark: Near amman koil
NDL: NONE

Order Id: 404 – 8725624 – 5203510
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 – 310157	02 – 18 – 2025	SNAP_FASTENER

OAB7	MAMA	MMAA	MAT1
	4 G2Z	1 A01	

Sold on: www.amazon.in

ATSPL

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 :
Aparna
AP 606. 9th Sector, 51st Street, KK Nagar
CHENNAI, TAMIL NADU, 600078
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Aparna
Aparna
AP 606. 9th Sector, 51st Street, KK Nagar
CHENNAI, TAMIL NADU, 600078
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-8725624-5203510
Order Date: 18.02.2025

Invoice Number : IN-310157
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Adjustable Jean Button Set - Waist Buckle Extender & Tightener Clips for Perfectly Fitting Jeans and Skirts(Pack of 2 White & Black Pearl) | B0DQ5BY48L (C_WAISTBELT-38) HSN:73199000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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: rOqQqa7zaIVR6NHcKxvK	**Date & Time:** 18/02/2025, 00:15:24 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409110

SUR

0.17 kgs

22/02

PREPAID

BpWSNbnpf

BOX 1 of 1

Ship To:

Roshini
No.24, 3rd cross street Loganathan nagar,
mannivakkam CHENNAI 600048
TAMIL NADU
Landmark: Opposite GANA company
opposite to Mannivakkam high school ro
NDL: NONE

Order Id: 405–3534556–8124308
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
MMND	S–10	MMND

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–309789	02–18–2025	SOCKS

OAB7	MAMA	MMAA	MMND
	4 G8Z	4 L2B	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Roshini
No.24, 3rd cross street, Loganathan nagar, mannivakkam
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33

Shipping Address :
Roshini
Roshini
No.24, 3rd cross street, Loganathan nagar, mannivakkam
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 405-3534556-8124308
Order Date: 17.02.2025

Invoice Number : IN-309789
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 3 Pairs Baby Socks Set - Over-the-Knee Length Cotton with Loose Mouth Design, Fit for Ages 0-6 Months (Pink, Grey, Blue) | B0DHZVJC5J (CBS-06) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 39XuKoL7MxiV3WSBWMPv	**Date & Time:** 17/02/2025, 15:04:00 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463372

SUR

0.19 kgs

24/02

COD

B5MHGCddf

BOX 1 of 1

Ship To:

Ariba khan
301 A Laxmi Heritage Apartment, Anandpuri
West Boring Canal Road PATNA 800001
BIHAR
Landmark: Behind panch mukhi hanuman mandir
NDL: NONE

Order Id: 402-7576933-3769110
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
PATD	H-01	PATD

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-309964	02-18-2025	JEWELRY

OAB7	MAMA	DELU	PATX	PATD
	4 B3W	3 C60	C T01	

Sold on: www.amazon.in

ATSPL

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 :
Hina Mirza
flat no 304, manzoor ahsan complex, kankarbagh main road
patna, BIHAR, 800020
IN
State/UT Code:10

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Hina Mirza
Ariba khan
301 A Laxmi Heritage Apartment, Anandpuri, West Boring Canal Road
PATNA, BIHAR, 800001
IN
State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:402-7576933-3769110
Order Date:17.02.2025

Invoice Number :IN-309964
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 Princess Antique Bronze Crystal Rhinestone Bride Diamond Crown Tiaras Women Headband Wedding Jewelry Hair Accessories - Antique Blue | B09X1F9CGG (Crown-Antique-BlueDiamond) HSN:71179090	₹872.82	1	₹872.82	3%	IGST	₹26.18	₹899.00
TOTAL:							**₹26.18**	**₹899.00**

Amount in Words:
Eight Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836413872

SUR

0.14 kgs

20/02

COD

BOX 1 of 1

BFV20QLrf

Ship To:

Nidhi Mayur Patel
801 – i – wing , icon residency In front of flora 17, MORBI 363641
GUJARAT
Landmark: Sp road

DELIVERY STATION	SECTOR	SORTZONE
MOBD	X	X

Order Id: 408 – 5744409 – 5945942
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 – 310199	02 – 18 – 2025	JEWELRY

OAB7	MAMA	MOBD
	2 C3X	

Sold on: www.amazon.in

ATSPL

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 :
Nidhi Mayur Patel
801 - i - wing , icon residency, In front of flora 17,
MORBI, GUJARAT, 363641
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Nidhi Mayur Patel
Nidhi Mayur Patel
801 - i - wing , icon residency, In front of flora 17,
MORBI, GUJARAT, 363641
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:408-5744409-5945942
Order Date:18.02.2025

Invoice Number :IN-310199
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Bridal Princess Girl Tiara and Rhinestone Crown Headband Hair Accessories for Women Wedding Ceremony Party (Silver) | B09ZQLHJM2 (Crown-HeadBand-Silver) HSN:71171990	₹630.10	1	₹630.10	1.5%	CGST	₹9.45	₹649.00
					1.5%	SGST	₹9.45	
TOTAL:							**₹18.90**	**₹649.00**

Amount in Words:
Six Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463396

SUR

0.05 kgs

23/02

PREPAID

B8hDdVxZf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRG	S – 09	BLRG

Ship To:

Prashanth Kumar
#32 5th Cross, 1st Floor 2nd Stage AGB Layout, Mahalakshmipuram BENGALURU 560086
KARNATAKA
Landmark: Near ABS Mens Salone
NDL: NONE

Order Id: 405 – 6107387 – 3004322
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 – 310030	02 – 18 – 2025	TIRE_VALVE_STEM_CAP

OAB7	MAMA	SBCZ	BLRG
	4 C3Y	2 A02	Y YYY

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Prashanth Kumar
#32 5th Cross, 1st Floor, 2nd Stage AGB Layout, Mahalakshmipuram
BENGALURU, KARNATAKA, 560086
IN
State/UT Code: 29

Shipping Address :
Prashanth Kumar
Prashanth Kumar
#32 5th Cross, 1st Floor, 2nd Stage AGB Layout, Mahalakshmipuram
BENGALURU, KARNATAKA, 560086
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-6107387-3004322
Order Date: 17.02.2025

Invoice Number : IN-310030
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	Generic 4X Aluminium Tire Wheel Rims Stem Air Valve Caps Tyre Cover Car Truck Silver | B01AG9JAO6 (Gen_4SilverValve) HSN:84818049	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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:	Date & Time: 17/02/2025, 21:28:29 hrs	Invoice Value:	Mode of Payment:
BlslzGPTMNTWmmSSeork43SiWebnri2KO3E		199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409172

SUR

SAT/ Closed

0.05 kgs

23/02

PREPAID

BL8gLhCMf

BOX 1 of 1

DELIVERY STATION
JULF

SECTOR
X

SORTZONE
X

Ship To:

Tanveer Chahal
HNO.72 ,DREAMCITY NXT,BACKSIDE DELHI PUBLIC SCHOOL MANAWAALA,G.T ROAD
JANDIALA AMRITSAR DISTRICT 143115
PUNJAB
Landmark: BACK SIDE OF DELHI PUBLIC SCHOOL MANAWAALA

Order Id: 405–0289437–1363571
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–310163	02–18–2025	TIRE_VALVE_STEM_CAP

OAB7	MAMA	DELU	LUHX	JULF
	4 B1W	4 P54	R C14	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Tanveer Chahal
HNO.72 ,DREAMCITY NXT,BACKSIDE DELHI PUBLIC SCHOOL, MANAWAALA,G.T ROAD
JANDIALA AMRITSAR DISTRICT, PUNJAB, 143115
IN
State/UT Code: 03

Shipping Address :
Tanveer Chahal
Tanveer Chahal
HNO.72 ,DREAMCITY NXT,BACKSIDE DELHI PUBLIC SCHOOL, MANAWAALA,G.T ROAD
JANDIALA AMRITSAR DISTRICT, PUNJAB, 143115
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 405-0289437-1363571
Order Date: 18.02.2025

Invoice Number : IN-310163
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic 4X Aluminium Tire Wheel Rims Stem Air Valve Caps Tyre Cover Car Truck Silver | B01AG9JAO6 (Gen_4SilverValve) HSN:84818049	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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: 1Jo8X21WTQE6iEWQA0Pv	**Date & Time:** 18/02/2025, 00:33:51 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068142

RSH

SAT/
Closed

0.06 kgs

20/02

PREPAID

BOX 1 of 1

B5kZpxdSf

Ship To:

Nidhi Sharma
A1001 Sai Miracle Sector 35E NAVI
MUMBAI 410210
MAHARASHTRA
Landmark: Near Bank of India
NDL: NONE

Order Id: 408–3948499–7365135
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BOT3	S–31	BOT3

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–310015	02–18–2025	BLUE_LIGHT_BLOCKING_EYE GLASSES

OAB7	MAMA	MBOX	BOT3
	4 A1Q	2 G1R	

Sold on: www.amazon.in

ATSPL

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 :
Nidhi Sharma
A1001 Sai Miracle, Sector 35E
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Nidhi Sharma
Nidhi Sharma
A1001 Sai Miracle, Sector 35E
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-3948499-7365135
Order Date: 17.02.2025

Invoice Number : IN-310015
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 Children's Anti-Blue Light Goggles Soft Silicone Eye Protection Baby Flat Mirror Frame 4-12 years old (Black frame black legs) | B0CN4R7CCW (GL-171) HSN:90041000	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
2Uyzgg04yO2UDfMnrMlw	17/02/2025, 21:13:11 hrs	349.00	AmazonCredit

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413926

SUR

0.07 kgs

24/02

PREPAID

BQ1Q20Jhf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ONRD	X	X

Ship To:

Muskaan Bhatia Grover
4/2, Circle Quarters, DSSC Wellington
COONOOR 643231
TAMIL NADU

Order Id: 408 – 1396975 – 8731507
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 – 309886	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	SBCZ	SXVD	ONRD
	4 A2X	4 G06	Z 1R1	

Sold on: www.amazon.in

ATSPL

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 :
Mohak
N-19, second floor, Greater Kailash 1
NEW DELHI, DELHI, 110048
IN
State/UT Code: 07

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Mohak
Muskaan Bhatia Grover
4/2, Circle Quarters, DSSC, Wellington
COONOOR, TAMIL NADU, 643231
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 408-1396975-8731507
Order Date: 17.02.2025

Invoice Number : IN-309886
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 Style Large Frame Sunglasses Women's Sunglasses Fashion Sunglasses Toad Glasses (White) | B0CNPBDBXP (GL-259) HSN:90041000	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 17:29:23 hrs	Invoice Value:	Mode of Payment:
1112uU7Z6aeNfdFcUvrwkGzQ7		399.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608068159

RSH

0.07 kgs

20/02

PREPAID

BTHs9hrzf

BOX 1 of 1

Ship To:

Shallu Khatri
1605, Floor 16, Tower 1, Lodha Crown
Quality Homes Balkum Pada, Laxmi Nagar
West, Majiwada THANE 400608
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOMN	H – 04	BOMN

Order Id: 404 – 9437058 – 9886762
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 – 309931	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MBOX	BOMN
	4 A1Q	2 K1L	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Taruna
H. No.-108,, Tikri Khurd, infront of Pt. Lakhmichand market
NEW DELHI, DELHI, 110040
IN
State/UT Code: 07

Shipping Address :
Taruna
Shallu Khatri
1605, Floor 16, Tower 1, Lodha Crown Quality Homes, Balkum Pada, Laxmi Nagar West, Majiwada
THANE, MAHARASHTRA, 400608
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-9437058-9886762
Order Date: 17.02.2025

Invoice Number : IN-309931
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 Style Large Frame Sunglasses Women's Sunglasses Fashion Sunglasses Toad Glasses (White) | B0CNPBDBXP (GL-259) HSN:90041000	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: AEYdLTgUq2NjGobI9BsO	**Date & Time:** 17/02/2025, 18:57:10 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463778

SUR

0.07 kgs

21/02

PREPAID

BOX 1 of 1

Br5fXfGlf

Ship To:

Anil dangi
A–62 Vijay Singh Pathik Nagar BHILWARA
311001
RAJASTHAN
Landmark: Near maloo hospital
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BHLD	S–05	BHLD

Order Id: 407–6557731–1479538
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–310067	02–18–2025	SUNGLASSES

OAB7	MAMA	MJAX	BHLD
	4 E6Y	2 C63	

Sold on: www.amazon.in

ATSPL

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 :
Anil dangi
A-62, Vijay Singh Pathik Nagar
BHILWARA, RAJASTHAN, 311001
IN
State/UT Code: 08

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Anil dangi
Anil dangi
A-62, Vijay Singh Pathik Nagar
BHILWARA, RAJASTHAN, 311001
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 407-6557731-1479538
Order Date: 17.02.2025

Invoice Number : IN-310067
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 Style Large Frame Sunglasses Women's Sunglasses Fashion Sunglasses Toad Glasses (White) | B0CNPBDBXP (GL-259) HSN:90041000	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zM2iU1nGMF7SpbTY8m1l	**Date & Time:** 17/02/2025, 22:26:44 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463747

SUR

0.07 kgs

21/02

COD

BOX 1 of 1

BQyfWPqsf

Ship To:

Prarthana
C – 502 , Park View Apartments, Sector 61
Noida you NOIDA 201307
UTTAR PRADESH
Landmark: Near sec – 61 metro station
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCT3	S – 12	NCT3

Order Id: 404 – 2918149 – 0327566
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 – 309802	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	DELU	NCT3
	4 B1Z	1 G15	

Sold on: www.amazon.in

ATSPL

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 :
Prarthana
C - 502 , Park View Apartments, Sector 61, Noida
you
NOIDA, UTTAR PRADESH, 201307
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Prarthana
Prarthana
C - 502 , Park View Apartments, Sector 61, Noida
you
NOIDA, UTTAR PRADESH, 201307
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:404-2918149-0327566
Order Date:17.02.2025

Invoice Number :IN-309802
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 Children's Square Frame Matte Cartoon Baby Uv Protected Sunglasses Uv400 Anti-Ultraviolet Kids Glasses - 4 To15 Years Old (Brown) | B0CP5752QH (GL-284) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463402

SUR

SUN Closed

0.07 kgs

25/02

COD

B2bnGjrgf

BOX 1 of 1

Ship To:

AYAAN KHAN
1st floor, Aashiyana Joda Talab Road,
Bariatu RANCHI 834009
JHARKHAND
Landmark: Near Tiwary Nursing Home
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXRE	S – 02	IXRE

Order Id: 403 – 2615243 – 7234738
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 – 309985	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	CCUY	IXRU	IXRE
	2 P7W	B 31J	C P11	

Sold on: www.amazon.in

ATSPL

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 :
AYAAN KHAN
1st floor, Aashiyana, Joda Talab Road, Bariatu
RANCHI, JHARKHAND, 834009
IN
State/UT Code:20

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
AYAAN KHAN
AYAAN KHAN
1st floor, Aashiyana, Joda Talab Road, Bariatu
RANCHI, JHARKHAND, 834009
IN
State/UT Code:20
Place of supply:JHARKHAND
Place of delivery:JHARKHAND

Order Number:403-2615243-7234738
Order Date:17.02.2025

Invoice Number :IN-309985
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 Children's Square Frame Matte Cartoon Baby Uv Protected Sunglasses Uv400 Anti-Ultraviolet Kids Glasses - 4 To15 Years Old (Brown) | B0CP5752QH (GL-284) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463730

SUR

0.07 kgs

22/02

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BF2d6wL6f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBH	S-01	HYBH

Ship To:

shaima khan
9-4-86/81/12 Salarjung Colony,
Tolichowki HYDERABAD 500008
TELANGANA
Landmark: Opps krishna residency
NDL: NONE

Order Id: 403-1730111-7777955
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-310193	02-18-2025	SUNGLASSES

OAB7	MAMA	MHYD	HYBH
	4 D2Y	2 C34	

Sold on: www.amazon.in

ATSPL

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 :
shaima khan
9-4-86/81/12, Salarjung Colony, Tolichowki
HYDERABAD, TELANGANA, 500008
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
shaima khan
shaima khan
9-4-86/81/12, Salarjung Colony, Tolichowki
HYDERABAD, TELANGANA, 500008
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-1730111-7777955
Order Date: 18.02.2025

Invoice Number : IN-310193
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Children's Square Frame Matte Cartoon Baby Uv Protected Sunglasses Uv400 Anti-Ultraviolet Kids Glasses - 4 To15 Years Old (Brown) | B0CP5752QH (GL-284) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
11115zSWsdHyaxTMpsXlYWyFi	18/02/2025, 02:41:22 hrs	199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463600

SUR

0.07 kgs

23/02

PREPAID

B8m17vxwf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRL	S – 08	BLRL

Ship To:

Kanika Marwah
As 01 Hm Gladiolus, Apartments 39, Aga
Abbas Ali Road BENGALURU 560042
KARNATAKA
Landmark: Near ulsoor road DBS bank
NDL: NONE

Order Id: 403 – 7354333 – 5353918
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 – 309948	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	SBCZ	BLRL
	4 C5Z	4 A04	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Kanika Marwah
As 01 Hm Gladiolus, Apartments 39, Aga Abbas Ali Road
BENGALURU, KARNATAKA, 560042
IN
State/UT Code: 29

Shipping Address :
Kanika Marwah
Kanika Marwah
As 01 Hm Gladiolus, Apartments 39, Aga Abbas Ali Road
BENGALURU, KARNATAKA, 560042
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-7354333-5353918
Order Date: 17.02.2025

Invoice Number : IN-309948
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 Kids Goggles, Modern Stylish Polarized & Uv Protected Eyewears For Boy's And Girls, Colorful Cat Shape, Suitable For Age 3 To 8 Years (Transblue&Grdientpink) | B09DPJDKVX (Goggles-Colourful-TransBlue&GrdientPink) HSN:90041000	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111KYp992Kyr7FEOlZrb3kMT	17/02/2025, 19:06:59 hrs	249.00	AmazonPay

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409134

SUR

0.07 kgs

21/02

COD

BTGqMGxyf

BOX 1 of 1

Ship To:

Arshi
Ho.n 7 mahalla tantan upper kote bsr
Bulandshahr BULANDSHAHR 203001
UTTAR PRADESH
Landmark: Molana Azad Road bulandshahr

DELIVERY STATION	SECTOR	SORTZONE
BSCD	X	X

Order Id: 405–7975927–7993911
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–309953	02–18–2025	SUNGLASSES

OAB7	MAMA	MDEB	BSCD
	4 H4Y	C 15R	

Sold on: www.amazon.in

ATSPL

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 :
Arshi
Ho.n 7 mahalla tantan upper kote bsr, Bulandshahr
BULANDSHAHR, UTTAR PRADESH, 203001
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Arshi
Arshi
Ho.n 7 mahalla tantan upper kote bsr, Bulandshahr
BULANDSHAHR, UTTAR PRADESH, 203001
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:405-7975927-7993911
Order Date:17.02.2025

Invoice Number :IN-309953
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 Kids Goggles, Modern Stylish Polarized & Uv Protected Eyewears For Boy's And Girls, Colorful Cat Shape, Suitable For Age 3 To 8 Years (Transblue&Grdientpink) | B09DPJDKVX (Goggles-Colourful-TransBlue&GrdientPink) HSN:90041000	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088928

RSH

0.07 kgs

19/02

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BOX 1 of 1

BL5Tcvrdf

Ship To:

Ardit Bhavsar
F/603,Aashthaa Opal, Near Nirnay Nagar
Underpass Akhbarnagar AHMEDABAD
380013
GUJARAT
Landmark: Behind Trisha hospital,near
Nirnay Nagar under pass
NDL: NONE
Order Id: 402–0611361–8970741
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
GNNT	S–07	GNNT

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–309904	02–18–2025	SUNGLASSES

OAB7	MAMA	GNNT
	1 LET	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ardit Bhavsar
F/603,Aashthaa Opal, Near Nirnay Nagar Underpass, Akhbarnagar
AHMEDABAD, GUJARAT, 380013
IN
State/UT Code: 24

Shipping Address :
Ardit Bhavsar
Ardit Bhavsar
F/603,Aashthaa Opal, Near Nirnay Nagar Underpass, Akhbarnagar
AHMEDABAD, GUJARAT, 380013
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 402-0611361-8970741
Order Date: 17.02.2025

Invoice Number : IN-309904
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 Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, Colorful Cat Shape, Suitable for Age 4 to 12 Years (Transparent Blue) | B09DPFXG28 (Goggles-Colourful-Transparent Blue) HSN:90041000	₹211.02	1	₹211.02	9%	CGST	₹18.99	₹249.00
					9%	SGST	₹18.99	
TOTAL:							₹37.98	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 18:08:44 hrs	Invoice Value:	Mode of Payment:
1113auV0yx6kb152ygKRLabvt		249.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409141

SUR

0.07 kgs

21/02

PREPAID

B5tGnpGRf

BOX 1 of 1

Ship To:

Prashant Takle
Gunateet, 1st Floor, Sankalp Society, Lane 1, Sunita Nagar Vadgaon Sheri Pune
411014
MAHARASHTRA
Landmark: Behind Dwarka garden mangal karyalaya
NDL: NONE
Order Id: 408–3553532–9890709
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
PUNN	H–11	PUNN

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–310127	02–18–2025	SUNGLASSES

OAB7	MAMA	MBOX	MPNA	PUNN
	4 A5Y	3 B1X	3 C04	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Prashant Takle
Gunateet, 1st Floor, Sankalp Society, Lane 1,
Sunita Nagar, Vadgaon Sheri
Pune, MAHARASHTRA, 411014
IN
State/UT Code: 27

Shipping Address :
Prashant Takle
Prashant Takle
Gunateet, 1st Floor, Sankalp Society, Lane 1,
Sunita Nagar, Vadgaon Sheri
Pune, MAHARASHTRA, 411014
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-3553532-9890709
Order Date: 17.02.2025

Invoice Number : IN-310127
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 Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, Colorful Cat Shape, Suitable for Age 4 to 12 Years (Transparent Blue) | B09DPFXG28 (Goggles-Colourful-Transparent Blue) HSN:90041000	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3je7ewbL9eOUwsh5Aph3	**Date & Time:** 17/02/2025, 23:44:16 hrs	**Invoice Value:** 249.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463761

SUR

0.07 kgs

23/02

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BFw7w4sLf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLRP	S – 09	BLRP

Ship To:

Rani Kumari
House No.36/37 Anugraham, 1st Floor, 2nd Main, 2nd Cross Swami Vivekananda Layout, Rammurthy Nagar BENGALURU 560043
KARNATAKA
Landmark: Near SHRI Gowri Pharma, Asha Kiran school
Order No: 405 – 3099995 – 9264317
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 – 310052	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	SBCZ	BLRP
	4 C3Y	4 A01	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Rani Kumari
House No.36/37 Anugraham, 1st Floor, 2nd Main,
2nd Cross, Swami Vivekananda Layout,
Rammurthy Nagar
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29

Shipping Address :
Rani Kumari
Rani Kumari
House No.36/37 Anugraham, 1st Floor, 2nd Main,
2nd Cross, Swami Vivekananda Layout,
Rammurthy Nagar
BENGALURU, KARNATAKA, 560043
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-3099995-9264317
Order Date: 17.02.2025

Invoice Number : IN-310052
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 Kids Goggles, Modern Stylish Eyewears for Boy's and Girls, Crown Style - Beige- Pack of 1 | B09DPDH49C (Goggles-CrownStyle-Beige) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1113P0WuZiNJjc8RyWwb3G6fX	17/02/2025, 22:05:26 hrs	199.00	GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412578

SUR

0.07 kgs

22/02

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BOX 1 of 1

BQNV7QL5f

DELIVERY STATION	SECTOR	SORTZONE
HYT2	S-01	HYT2

Ship To:

Prasanna Kumar Muppala
D- 1803, D block, Aparna cyber scape
Serilingampally, Nallagandla HYDERABAD
500019
TELANGANA
Landmark: Beside nallagandla flyover
NDL: NONE

Order Id: 171-0840769-8974703
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-310189	02-18-2025	SUNGLASSES

OAB7	MAMA	MHYD	HYT2
	4 D2Y	2 E02	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
KRATULIT TECHNOLOGIES
Prasanna Kumar Muppala
D- 1803, D block, Aparna cyber scape,
Serilingampally, Nallagandla
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36

Shipping Address :
KRATULIT TECHNOLOGIES
Prasanna Kumar Muppala
D- 1803, D block, Aparna cyber scape,
Serilingampally, Nallagandla
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-0840769-8974703
Order Date: 18.02.2025

Invoice Number : IN-310189
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Frenzy Round Shape Uv Protected Eyewears For Boys And Girls, Suitable For Age 3 To 8 Years (Cream) | B09DPGDBYG (Goggles-FrenzyRound-6-Cream) HSN:90041000	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2025, 02:20:56 hrs	Invoice Value: 179.00	Mode of Payment: NetBanking
NXlWuu6aah71jNyrB8DQMWMyj8AnYiRoiQd			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088911

RSH

0.07 kgs

20/02

PREPAID

BOX 1 of 1

BLRy8wGpf

Ship To:

Sugam Malhotra
4/73, Link Garden Towers Yamuna Nagar,
Lokhandwala MUMBAI 400053
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
MMCE	S – 11	MMCE

Order Id: 407 – 3458679 – 4570703
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 – 310076	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MBOX	MMCE
	4 A1Q	2 H1R	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sugam Malhotra
4/73, Link Garden Towers, Yamuna Nagar, Lokhandwala
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27

Shipping Address :
Sugam Malhotra
Sugam Malhotra
4/73, Link Garden Towers, Yamuna Nagar, Lokhandwala
MUMBAI, MAHARASHTRA, 400053
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-3458679-4570703
Order Date: 17.02.2025

Invoice Number : IN-310076
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 Kids Goggles,Frenzy Round Shape Eyewears for Boy's and Girls, Suitable for Age 3 to 8 Years (Green) | B09DPMKS8H (Goggles-FrenzyRound-6-Green) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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: 2nnoHKlpAvVFNS3sGGyI	**Date & Time:** 17/02/2025, 22:43:12 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409196

SUR

0.07 kgs

21/02

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BOX 1 of 1

BK5t5Gszf

Ship To:

Preeti Bhosale
Ruby – 501,Tanishq Jewels Ratndeep
Colony,Dange Chowk, Thergaon PIMPRI
CHINCHWAD 411033
MAHARASHTRA
Landmark: Opposite to New Kopara Hotel
NDL: NONE

Order Id: 171 – 2640894 – 9051506
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
PNT1	H – 12	PNT1

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 – 309926	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MBOX	MPNA	PNT1
	4 A5Y	3 B1X	2 B01	

Sold on: www.amazon.in

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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 :
Preeti Bhosale
Ruby-501,Tanishq Jewels, Ratndeep Colony,Dange Chowk, Thergaon
PIMPRI CHINCHWAD, MAHARASHTRA, 411033
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Preeti Bhosale
Preeti Bhosale
Ruby-501,Tanishq Jewels, Ratndeep Colony,Dange Chowk, Thergaon
PIMPRI CHINCHWAD, MAHARASHTRA, 411033
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-2640894-9051506
Order Date: 17.02.2025

Invoice Number : IN-309926
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 Kids Sunglasses, Modern Stylish Eyewears for Boy's and Girls, Suitable for Age 4 to 12 Years (Red) | B09DPGG39G (Goggles-Modern-Red) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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: X551wxiHFLOoY8cJJxhS	**Date & Time:** 17/02/2025, 18:34:20 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409158

SUR

0.07 kgs

23/02

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BTZDFTdpf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ETWD	X	X

Ship To:

Santosh Yadav
H.No.5 Kidzee wali gali Ranveer Nagar
Etawah ETAWAH 206001
UTTAR PRADESH

Order Id: 402–6265510–0205952
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–310040	02–18–2025	SUNGLASSES

OAB7	MAMA	DELU	LKOO	ETWD
	4 B3Z	3 F55	D 608	

Sold on: www.amazon.in

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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 :
Santosh Yadav
H.No.5 Kidzee wali gali Ranveer Nagar, Etawah
ETAWAH, UTTAR PRADESH, 206001
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Santosh Yadav
Santosh Yadav
H.No.5 Kidzee wali gali Ranveer Nagar, Etawah
ETAWAH, UTTAR PRADESH, 206001
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 402-6265510-0205952
Order Date: 17.02.2025

Invoice Number : IN-310040
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 Kids Sunglasses, Modern Stylish Eyewears for Boy's and Girls, Suitable for Age 4 to 12 Years (Red) | B09DPGG39G (Goggles-Modern-Red) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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: 3SYAm7ao5df0n1XHsF2a	**Date & Time:** 17/02/2025, 21:41:24 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836461446

SUR

0.07 kgs

27/02

COD

BKOtpXKWj

BOX 1 of 1

DELIVERY STATION
GAUD

SECTOR
S – 04

SORTZONE
GAUD

Ship To:

Resmin Akhtara Siddiqui
House No. 34, 2nd Floor South Sarania,
Ulubari GUWAHATI 781007
ASSAM
Landmark: Hemgiri path
NDL: NONE

Order Id: 403 – 7336340 – 4421918
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 – 309853	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	CCUY	GAUZ	GAUD
	2 P5W	A 16L	A X11	

Sold on: www.amazon.in

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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 :
Resmin Akhtara Siddiqui
House No. 34, South Sarania, Ulubari
GUWAHATI, ASSAM, 781007
IN
State/UT Code:18

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Resmin Akhtara Siddiqui
Resmin Akhtara Siddiqui
House No. 34, 2nd Floor, South Sarania, Ulubari
GUWAHATI, ASSAM, 781007
IN
State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:403-7336340-4421918
Order Date:17.02.2025

Invoice Number :IN-309853
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 Kids Goggles, UV Protection Eyewears with Round Shape Monkey Style, Suitable for Age 3 to 8 Years - Light Blue | B09DPGPMZD (Goggles-Monkey-Lightblue) HSN:90041000	₹185.59	1	₹185.59	18%	IGST	₹33.41	₹219.00
TOTAL:							**₹33.41**	**₹219.00**

Amount in Words:
Two Hundred Nineteen only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412493

SUR

SUN Closed

0.07 kgs

25/02

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BrNYZjn4f

BOX 1 of 1

Ship To:

S MITHUN
AIRFORCE STATION SRINAGAR, JAKLI GATE, OLD AIRFIELD NEAR SIDCO COMPLEX RANGRETH SRINAGAR 190019
JAMMU & KASHMIR

DELIVERY STATION	SECTOR	SORTZONE
SXRD	X	X

Order Id: 406 – 7563019 – 5506729
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 – 309807	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MDEB	MIXJ	SXRD
	4 H8W	C 64J	S 007	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
S MITHUN
AIRFORCE STATION SRINAGAR, JAKLI GATE, OLD AIRFIELD, NEAR SIDCO COMPLEX
RANGRETH
SRINAGAR, JAMMU & KASHMIR, 190019
IN
State/UT Code: 01

Shipping Address :
S MITHUN
S MITHUN
AIRFORCE STATION SRINAGAR, JAKLI GATE, OLD AIRFIELD, NEAR SIDCO COMPLEX
RANGRETH
SRINAGAR, JAMMU & KASHMIR, 190019
IN
State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 406-7563019-5506729
Order Date: 17.02.2025

Invoice Number : IN-309807
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 Kids Goggles, Uv Protection Eyewears With Round Shape Monkey Style, Suitable For Age 3 To 8 Years - Off White - Polarized | B09DPHD3HB (Goggles-Monkey-Offwhite) HSN:90041000	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2luQ3zAABdNwBWrsKZsnjcE0g1JovhG	17/02/2025, 15:26:00 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409165

SUR

0.07 kgs

22/02

COD

BFIJ1DC9f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NZBD	S – 03	NZBD

Ship To:

Sirisha Chotu
Arepally house 2 nd floor sai krupa nagar,
road no 2 Nizamabad 503001
TELANGANA
Landmark: Near ips school
NDL: NONE

Order Id: 403 – 2056034 – 0989969
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 – 310140	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MHYD	NZBD
	4 D7Y	6 C30	

Sold on: www.amazon.in

ATSPL

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 :
Sirisha Chotu
Arepally house 2 nd floor, sai krupa nagar, road no 2
Nizamabad, TELANGANA, 503001
IN
State/UT Code:36

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sirisha Chotu
Sirisha Chotu
Arepally house 2 nd floor, sai krupa nagar, road no 2
Nizamabad, TELANGANA, 503001
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-2056034-0989969
Order Date:17.02.2025

Invoice Number :IN-310140
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Uv Protection Eyewears With Round Shape Monkey Style, Suitable For Age 3 To 8 Years - Off White - Polarized | B09DPHD3HB (Goggles-Monkey-Offwhite) HSN:90041000	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414510

SUR

0.07 kgs

22/02

PREPAID

BZBchkGtf

BOX 1 of 1

Ship To:

Surinder kaur
152 Shaheed Bhagat Singh Nagar, Scheme 3, Hoshiarpur Road PHAGWARA 144401
PUNJAB
Landmark: Near Jain model school

DELIVERY STATION	SECTOR	SORTZONE
PGWD	X	X

Order Id: 404–9149721–3081926
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–310056	02–18–2025	SUNGLASSES

OAB7	MAMA	DELU	LUHX	PGWD
	4 B1W	4 P54	N B05	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Surinder kaur
152, Shaheed Bhagat Singh Nagar, Scheme 3, Hoshiarpur Road
PHAGWARA, PUNJAB, 144401
IN
State/UT Code: 03

Shipping Address :
Surinder kaur
Surinder kaur
152, Shaheed Bhagat Singh Nagar, Scheme 3, Hoshiarpur Road
PHAGWARA, PUNJAB, 144401
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 404-9149721-3081926
Order Date: 17.02.2025

Invoice Number : IN-310056
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 Kids Goggles, Modern Stylish Eyewears for Boy's and Girls, Monkey Style - Yellow - Pack of 1 | B09DPGCNQN (Goggles-Monkey-Yellow) HSN:90041000	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3cWMfu4yHS2NfyZg7Nmu	**Date & Time:** 17/02/2025, 22:14:48 hrs	**Invoice Value:** 179.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413940

SUR

0.07 kgs

20/02

COD

BpJbqVnxf

BOX 1 of 1

Ship To:

Pooja Manish Pal
21 dev kutir society canal road channi jakat naka tp – 13 vado Canal road channi jakat naka VADODARA 390024
GUJARAT
Landmark: Canal road
NDL: NONE

Order Id: 404 – 9263720 – 0365914
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
VDDD	S – 05	VDDD

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 – 309795	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	VDDD
	2 E4W	

Sold on: www.amazon.in

ATSPL

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 :
Pooja Manish Pal
21 dev kutir society canal road channi jakat naka
tp-13 vado, Canal road channi jakat naka
VADODARA, GUJARAT, 390024
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Pooja Manish Pal
Pooja Manish Pal
21 dev kutir society canal road channi jakat naka
tp-13 vado, Canal road channi jakat naka
VADODARA, GUJARAT, 390024
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:404-9263720-0365914
Order Date:17.02.2025

Invoice Number :IN-309795
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 Unisex Kids Polarized Goggles, Modern Stylish Eyewears For Boy's And Girls, Pig Style-Orange-Pack Of 1 | B09DPDKSQK (Goggles-PigStyle-Orange) HSN:90041000	₹168.64	1	₹168.64	9%	CGST	₹15.18	₹199.00
					9%	SGST	₹15.18	
TOTAL:							₹30.36	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463808

SUR

0.07 kgs

23/02

PREPAID

BYvvjTGNf

BOX 1 of 1

Ship To:

Mrunali Sable
1302,Block I,Sumadhura Eden Garden, 1st Main Road Off 1st Main Road,
Doddabanahalli, Whitefield BENGALURU
560067
KARNATAKA
Landmark: Off Sai Baba Ashram Road
NDL: NONE
Order Id: 402-9999566-9830719
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BLT1	H-01	BLT1

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-310143	02-18-2025	SUNGLASSES

OAB7	MAMA	SBCZ	BLT1
	4 C3Y	4 B05	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Mrunali Sable
1302,Block I,Sumadhura Eden Garden,, 1st Main Road Off 1st Main Road, Doddabanahalli, Whitefield
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29

Shipping Address :
Mrunali Sable
Mrunali Sable
1302,Block I,Sumadhura Eden Garden,, 1st Main Road Off 1st Main Road, Doddabanahalli, Whitefield
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-9999566-9830719
Order Date: 18.02.2025

Invoice Number : IN-310143
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Kids Polarized Goggles, Modern Stylish Eyewears For Boy's And Girls, Pig Style-Orange-Pack Of 1 | B09DPDKSQK (Goggles-PigStyle-Orange) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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: 2WmZR7kWSdmxuC7O3yHN	**Date & Time:** 18/02/2025, 00:02:40 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463754

SUR

0.07 kgs

25/02

COD

B8CBgvxQf

BOX 1 of 1

Ship To:

SOUVIK GHOSH
SUBHASH PALLY WARD NO – 07
MATHABHANGA 736146
WEST BENGAL
Landmark: Maya Bekari

DELIVERY STATION	SECTOR	SORTZONE
MBHA	X	X

Order Id: 403 – 6004785 – 1637921
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 – 310108	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	DELU	NPJU	NOQD	MBHA
	4 B2W	3 I80			

Sold on: www.amazon.in

ATSPL

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 :
SOUVIK GHOSH
SUBHASH PALLY, WARD NO- 07
MATHABHANGA, WEST BENGAL, 736146
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
SOUVIK GHOSH
SOUVIK GHOSH
SUBHASH PALLY, WARD NO- 07
MATHABHANGA, WEST BENGAL, 736146
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:403-6004785-1637921
Order Date:17.02.2025

Invoice Number :IN-310108
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 Unisex Kids Polarized Goggles, Modern Stylish Eyewears For Boy's And Girls, Rabbit Style-Pink-Pack Of 1 | B09HMPG86N (Goggles-RabbitStyle-Pink) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836409202

SUR

0.07 kgs

23/02

PREPAID

BKqtQzRTf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BVRM	X	X

Ship To:

Suma Koushik
403, Vijayalakshmi towers,addavantena
Near Cosmo Club, Bhimavaram
BHIMAVARAM 534202
ANDHRA PRADESH

Order Id: 404–9882928–0718760
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–309881	02–18–2025	SUNGLASSES

OAB7	MAMA	MHYD	VGAU	BVRM
	4 D8X	1 E12	D 036	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Suma Koushik
403, Vijayalakshmi towers,addavantena, Near Cosmo Club, Bhimavaram
BHIMAVARAM, ANDHRA PRADESH, 534202
IN
State/UT Code: 37

Shipping Address :
Suma Koushik
Suma Koushik
403, Vijayalakshmi towers,addavantena, Near Cosmo Club, Bhimavaram
BHIMAVARAM, ANDHRA PRADESH, 534202
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-9882928-0718760
Order Date: 17.02.2025

Invoice Number : IN-309881
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 Unisex Kids Polarized Goggles, Modern Stylish Eyewears For Boy's And Girls, Round Shape, Suitable For Age 3 To 8 Years-Blue Frame Brown Lens | B09DPHC4SM (Goggles-Round-BlueFrame&Brown) HSN:90041000	₹160.17	1	₹160.17	18%	IGST	₹28.83	₹189.00
TOTAL:							**₹28.83**	**₹189.00**

Amount in Words:
One Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 17:13:57 hrs	Invoice Value:	Mode of Payment:
i93r2lvMHYWRNwiXhi7q3nlHMy18KFnxY9V		189.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413971

SUR

SUN Closed

0.07 kgs

21/02

COD

BpbqXqsyf

BOX 1 of 1

Ship To:

rahul ganjoo
A 5/2 Himalaya pride Tower A techzone 4,
greater noida west Noida 201306
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NZMF	H – 21	NZMF

Order Id: 405 – 7824091 – 9757163
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 – 309949	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	DELU	NZMF
	4 B1Z	2 L28	

Sold on: www.amazon.in

ATSPL

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 :
Rahul Ganjoo
Flat no 706 C building dynamic grandeur
wadachiwadi undri, Wadachiwadi
PUNE, MAHARASHTRA, 411060
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rahul Ganjoo
rahul ganjoo
A 5/2 Himalaya pride Tower A, techzone 4, greater noida west
Noida, UTTAR PRADESH, 201306
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:405-7824091-9757163
Order Date:17.02.2025

Invoice Number :IN-309949
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 Unisex Kids Polarized Goggles, Modern Stylish Eyewears For Boy's And Girls, Round Shape, Suitable For Age 3 To 8 Years-Blue Frame Brown Lens | B09DPHC4SM (Goggles-Round-BlueFrame&Brown) HSN:90041000	₹160.17	1	₹160.17	18%	IGST	₹28.83	₹189.00
TOTAL:							**₹28.83**	**₹189.00**

Amount in Words:
One Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088935

RSH

0.07 kgs

20/02

PREPAID

BOX 1 of 1

BLg7YBG1f

Ship To:

Mandar Shetye
A/401 Royal Court Vijaynagar, Sahar road,
Andheri East MUMBAI 400069
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOMP	S – 02	BOMP

Order Id: 171 – 5405997 – 4681131
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 – 309992	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	MBOX	BOMP
	4 A1Q	2 B1L	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Mandar Shetye
A/401 Royal Court, Vijaynagar, Sahar road, Andheri East
MUMBAI, MAHARASHTRA, 400069
IN
State/UT Code: 27

Shipping Address :
Mandar Shetye
Mandar Shetye
A/401 Royal Court, Vijaynagar, Sahar road, Andheri East
MUMBAI, MAHARASHTRA, 400069
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-5405997-4681131
Order Date: 17.02.2025

Invoice Number : IN-309992
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 Kids Goggles, Modern Stylish Eyewears for Boy's and Girls, SpiderMan Style - SpiderMan | B09DPH2MP5 (Goggles-SpiderMan) HSN:90041000	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 20:43:23 hrs	Invoice Value: 249.00	Mode of Payment: NetBanking
NXlWuu3eoP3uK6RNrtYUD1TYuiCdjwtbtl6			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463594

SUR

0.08 kgs

21/02

PREPAID

B88hqcGLf

BOX 1 of 1

Ship To:

Manish kumar raj
House no. 01/93 c/o Thanmal ji Housing board SIROHI 307001
RAJASTHAN
Landmark: Near Hotel Airline

DELIVERY STATION	SECTOR	SORTZONE
SOHD	X	X

Order Id: 404–7105194–8609948
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–310135	02–18–2025	HAIR_TIE

OAB7	MAMA	SOHD
	2 M4Z	

Sold on: www.amazon.in

ATSPL

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 :
Manish kumar raj
House no. 01/93 c/o Thanmal ji, Housing board
SIROHI, RAJASTHAN, 307001
IN
State/UT Code: 08

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Manish kumar raj
Manish kumar raj
House no. 01/93 c/o Thanmal ji, Housing board
SIROHI, RAJASTHAN, 307001
IN
State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 404-7105194-8609948
Order Date: 17.02.2025

Invoice Number : IN-310135
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 100 Pcs Multicolor Hair Bands Hair Ties 3mm for Women Ponytail Holder for Girls Stretchable Elastic HairRing - Five Colour | B09HNNGCNW (HairRingZipper-FiveColours-100) HSN:96151900	₹159.82	1	₹159.82	12%	IGST	₹19.18	₹179.00
TOTAL:							**₹19.18**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lyprmCCGBZ9kgm5KpBMMOHJJoVqCH9	17/02/2025, 23:53:42 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463822

SUR

0.05 kgs

22/02

COD

BKFS97LWf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBK	S – 03	HYBK

Ship To:

Shivam Kumar
Flat no 504,Pinnacle Pride apartment Street
No 1, Umanagar, Kundan Bagh Colony,
Begumpet HYDERABAD 500016
TELANGANA
Landmark: Near ICICI Bank ATM
NDL: NONE

Order Id: 407 – 0163908 – 9581923
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 – 310177	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MHYD	HYBK
	4 D2Y	2 F31	

Sold on: www.amazon.in

ATSPL

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 :
Shivam Kumar
Flat no 504,Pinnacle Pride apartment, Street No 1, Umanagar, Kundan Bagh Colony, Begumpet
HYDERABAD, TELANGANA, 500016
IN
State/UT Code:36

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shivam Kumar
Shivam Kumar
Flat no 504,Pinnacle Pride apartment, Street No 1, Umanagar, Kundan Bagh Colony, Begumpet
HYDERABAD, TELANGANA, 500016
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:407-0163908-9581923
Order Date:18.02.2025

Invoice Number :IN-310177
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Headbands Nylon Soft Strechable Bow Hairbands for Newborns, Infants, Toddlers and Kids 0-3 Years (Big Red) | B0B53LSB6F (HeadBand-DoubleFlower-BigRed) HSN:62099090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
TOTAL:							**₹11.38**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608088881

RSH

0.05 kgs

20/02

COD

BOX 1 of 1

BFTcK1PMf

Ship To:

Dr Sourabh Sharma
01, Opposite Town Hall Manpura colony
JALOR 343001
RAJASTHAN
Landmark: Collectorate Road

DELIVERY STATION	SECTOR	SORTZONE
JORE	X	X

Order Id: 404 – 5809143 – 4495501
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 – 309781	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	JORE
	2 I^S	

Sold on: www.amazon.in

ATSPL

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 :
Dr Sourabh Sharma
01, Opposite Town Hall, Manpura colony
JALOR, RAJASTHAN, 343001
IN
State/UT Code:08

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Dr Sourabh Sharma
Dr Sourabh Sharma
01, Opposite Town Hall, Manpura colony
JALOR, RAJASTHAN, 343001
IN
State/UT Code:08
Place of supply:RAJASTHAN
Place of delivery:RAJASTHAN

Order Number:404-5809143-4495501
Order Date:17.02.2025

Invoice Number :IN-309781
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 Baby Headbands Nylon Soft Strechable Bow Hairbands for Newborns, Infants, Toddlers and Kids 0-3 Years (Wine Red) | B0B53LNTCY (HeadBand-DoubleFlower-WineRed) HSN:62099090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
TOTAL:							**₹11.38**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463785

SUR

0.11 kgs

22/02

PREPAID

BL9yh6swf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYT3	S – 06	HYT3

Ship To:

Naga Mahendra P
E 502 Maruthi elite Gated Community
nizampet opp sri chaitanya junior college
HYDERABAD 500090
TELANGANA
Landmark: sai nagar road
NDL: NONE

Order Id: 402 – 8810834 – 4553902
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 – 310168	02 – 18 – 2025	PRESSER_FOOT

OAB7	MAMA	MHYD	HYT3
	4 D2Y	5 C01	

Sold on: www.amazon.in

ATSPL

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 :
Naga Mahendra P
E 502 Maruthi elite Gated Community, nizampet
opp sri chaitanya junior college
HYDERABAD, TELANGANA, 500090
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Naga Mahendra P
Naga Mahendra P
E 502 Maruthi elite Gated Community, nizampet
opp sri chaitanya junior college
HYDERABAD, TELANGANA, 500090
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 402-8810834-4553902
Order Date: 18.02.2025

Invoice Number : IN-310168
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Sewing Presser Foot (HemRolledFoot_3Pcs) | B099PW9PKK (HemRolledFoot_3Pcs) HSN:84529099	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							**₹42.75**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2WL0DetwFpPcLqRSnLAP	**Date & Time:** 18/02/2025, 00:45:11 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 164608070626

RSH

0.11 kgs

20/02

PREPAID

BOX 1 of 1

BjcPx9Lyf

Ship To:

Sneh Mehta
603, Matruchhaya building, Road no.2 Off
ONGC Road, Chittranjan Nagar, Rajawadi
MUMBAI 400077
MAHARASHTRA
Landmark: Ghatkopar East
NDL: NONE

Order Id: 404-6990721-0528300
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
MUMZ	S-02	MUMZ

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-310064	02-18-2025	SUNGLASSES

OAB7	MAMA	MBOX	MUMZ
	4 A1Q	2 F1L	

Sold on: www.amazon.in

ATSPL

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 :
Gums and Braces Dental Clinic, Dr. Sneh Mehta
19, 1st floor, The Ghatkopar New Happy Home CHS Ltd., Tilak Road, Ghatkopar East
MUMBAI, MAHARASHTRA, 400077
IN
State/UT Code: 27

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Gums and Braces Dental Clinic, Dr. Sneh Mehta
Sneh Mehta
603, Matruchhaya building, Road no.2, Off ONGC Road, Chittranjan Nagar, Rajawadi
MUMBAI, MAHARASHTRA, 400077
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-6990721-0528300
Order Date: 17.02.2025

Invoice Number : IN-310064
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 Baby Bow Jacquard Stretchable Headband With Uv Protection Round Sunglasses Stylish Combo For Toddlers And Kids (White, Black Frame, Free Size) | B0DJBKR239 (ICB-01-13) HSN:62099090	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2ly7VgloDrfeoQieDpCfkWogR5GP0UW	17/02/2025, 22:31:25 hrs	199.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463617

SUR	SUN Closed
0.11 kgs	
22/02	
COD	

B58ZvQdmf

BOX 1 of 1

Ship To:

SUDHAKAR VITHALRAO KSHIRSAGAR
Virusons Enterprises k106 MIDC waluj
Aurangabad WALUJ MIDC 431136
MAHARASHTRA
Landmark: Near good Year tyre

DELIVERY STATION	SECTOR	SORTZONE
IXUC	X	X

Order Id: 402–0969619–9473913
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–309951	02–18–2025	LOCK

OAB7	MAMA	MBOX	MPNA	IXUG	IXUC
	4 A5X	3 B1X	4 B22		

Sold on: www.amazon.in

ATSPL

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 :
SUDHAKAR VITHALRAO KSHIRSAGAR
Virusons Enterprises k106, MIDC waluj
Aurangabad
WALUJ MIDC, MAHARASHTRA, 431136
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
SUDHAKAR VITHALRAO KSHIRSAGAR
SUDHAKAR VITHALRAO KSHIRSAGAR
Virusons Enterprises k106, MIDC waluj
Aurangabad
WALUJ MIDC, MAHARASHTRA, 431136
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-0969619-9473913
Order Date:17.02.2025

Invoice Number :IN-309951
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 3 Digit Combination Padlock Black Number Luggage Travel Code Lock - Silver Grey, Pack of 2 | B09P12SWNH (LuggageLocks_SilverGrey_2) HSN:83014090	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							**₹37.98**	**₹249.00**

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412509

SUR

0.59 kgs

LARGE

22/02

COD

B5MRh2rgf

BOX 1 of 1

Ship To:

Navjot Singh
Humtum Cafe Balawala Road,opposite new colony gate no.1 DEHRADUN 248008
UTTARAKHAND
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
HRWA	S – 13	HRWA

Order Id: 407 – 5574414 – 7801917
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 – 310113	02 – 18 – 2025	STORAGE_HOOK

OAB7	MAMA	MDEB	HRWA
	4 H4Y	C 17R	

Sold on: www.amazon.in

ATSPL

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 :
Navjot Singh
Humtum Cafe, Balawala Road,opposite new colony gate no.1
DEHRADUN, UTTARAKHAND, 248008
IN
State/UT Code:05

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Navjot Singh
Navjot Singh
Humtum Cafe, Balawala Road,opposite new colony gate no.1
DEHRADUN, UTTARAKHAND, 248008
IN
State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:407-5574414-7801917
Order Date:17.02.2025

Invoice Number :IN-310113
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 6 Hooks Hanger Over The Door Hook Hanger (White, Pack of 2), Alloy Steel | B094JLBQHS (PandaHanger_White_Packof2) HSN:83021090	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836463969

SUR

SUN Closed

0.09 kgs

22/02

PREPAID

BKDzzgRXf

BOX 1 of 1

Ship To:

CHITKARA INTERNATIONAL SCHOOL
SECTOR 25 CHANDIGARH
Chitkara International School, Sector 25
West Chandigarh CHANDIGARH 160011
CHANDIGARH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXCD	S – 09	IXCD

Order Id: 405 – 0299734 – 8109111
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 – 309870	02 – 18 – 2025	WRITING_INSTRUMENT

OAB7	MAMA	MDEB	IXCD
	4 H8Y	C 09Z	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
CHITKARA INTERNATIONAL SCHOOL SECTOR 25 CHANDIGARH
Chitkara International School, Sector 25 West, Chandigarh
CHANDIGARH, CHANDIGARH, 160011
IN
State/UT Code: 04

Shipping Address :
CHITKARA INTERNATIONAL SCHOOL SECTOR 25 CHANDIGARH
CHITKARA INTERNATIONAL SCHOOL SECTOR 25 CHANDIGARH
Chitkara International School, Sector 25 West, Chandigarh
CHANDIGARH, CHANDIGARH, 160011
IN
State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 405-0299734-8109111
Order Date: 17.02.2025

Invoice Number : IN-309870
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 Two-Finger Silicone Pencil Grips for Kids Handwriting Pencil Holder for Children Preschoolers Writing Training Grip - 3 Pcs | B07N775J3R (PencilGrip) HSN:39269099	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
NXlWuu1eFdXKBciamPqDONG6qW4DssqaoJL	17/02/2025, 16:54:23 hrs	179.00	NetBanking

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413957

SUR

0.09 kgs

22/02

COD

BOX 1 of 1

BQG3vVsYf

DELIVERY STATION
BJOD

SECTOR
X

SORTZONE
X

Ship To:

Varda Ansari
Hanif manzil Village. hargaon chandan
NAGINA 246762
UTTAR PRADESH
Landmark: Near sadik kirana store

Order Id: 405–9333045–5430752
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–310042	02–18–2025	WRITING_INSTRUMENT

OAB7	MAMA	MDEB	BJOD
	4 H4Y	D 42Q	

Sold on: www.amazon.in

ATSPL

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 :
Varda Ansari
Hanif manzil, Village. hargaon chandan
NAGINA, UTTAR PRADESH, 246762
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Varda Ansari
Varda Ansari
Hanif manzil, Village. hargaon chandan
NAGINA, UTTAR PRADESH, 246762
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:405-9333045-5430752
Order Date:17.02.2025

Invoice Number :IN-310042
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 Two-Finger Silicone Pencil Grips for Kids Handwriting Pencil Holder for Children Preschoolers Writing Training Grip - 3 Pcs | B07N775J3R (PencilGrip) HSN:39269099	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836463860

SUR

0.07 kgs

21/02

PREPAID

BTRtLmpcf

BOX 1 of 1

Ship To:

Sandeep Malhotra
House No. 1083, 1st Floor, HUDA, Sector
43 GURUGRAM 122002
HARYANA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELH	S-01	DELH

Order Id: 405-5554036-3781903
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-309837	02-18-2025	THERMOMETER

OAB7	MAMA	DELU	DELH
	4 B1Z	1 G16	

Sold on: www.amazon.in

ATSPL

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 :
Sandeep Malhotra
House No. 1083, 1st Floor,, HUDA, Sector 43
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sandeep Malhotra
Sandeep Malhotra
House No. 1083, 1st Floor,, HUDA, Sector 43
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06
Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 405-5554036-3781903
Order Date: 17.02.2025

Invoice Number : IN-309837
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 Pocket Thermometer, Waterproof, 5" Stem, 1" Dial, -10/110 Celsius | B08LVYW255 (PortableThermometer) HSN:90251910	₹200.00	1	₹200.00	18%	IGST	₹36.00	₹236.00
TOTAL:							₹36.00	₹236.00

Amount in Words:
Two Hundred Thirty-six only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 16:18:09 hrs	Invoice Value: 236.00	Mode of Payment: UPI
i93r2lusDGTHvSJ6i5GzZqsVJwtHXp8QRkx			

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413988

SUR

0.05 kgs

23/02

PREPAID

BjlVMyxCf

BOX 1 of 1

Ship To:

leizelle dean
B–10, 402, 4th flr, BDA Apartments
Thippasandra, Behind Doddakallasandra
Industrial Area BENGALURU 560062
KARNATAKA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT4	S–08	BLT4

Order Id: 402–9001889–7178729
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–309954	02–18–2025	TOOLS

OAB7	MAMA	SBCZ	BLT4
	4 C3Y	2 A01	

Sold on: www.amazon.in

ATSPL

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 :
Leizelle Dean
Smart homes, #32, 2nd floor,, 2nd cross road,
Paradise Colony, 7th Phase J P Nagar
BENGALURU, KARNATAKA, 560078
IN
State/UT Code: 29

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Leizelle Dean
leizelle dean
B-10, 402, 4th flr, BDA Apartments, Thippasandra,
Behind Doddakallasandra Industrial Area
BENGALURU, KARNATAKA, 560062
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-9001889-7178729
Order Date: 17.02.2025

Invoice Number : IN-309954
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 1 Piece Silicone Faucet Extender Toddler Kids Water Reach Faucet Extender(Random Color) | B07LCFX9TW (SiliconFaucet_1) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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: v824uBKM1e4WLjRWxvX1	**Date & Time:** 17/02/2025, 19:22:30 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412516

SUR

0.09 kgs

22/02

COD

BTYhcsdzf

BOX 1 of 1

Ship To:

amar wakde
Bodke Nivas Siraj colony AMBEJOGAI
431517
MAHARASHTRA
Landmark: Waghala road

DELIVERY STATION	SECTOR	SORTZONE
BEEE	X	X

Order Id: 407–9434666–9505121
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–309959	02–18–2025	HAIRBAND

OAB7	MAMA	MBOX	MPNA	BEEE
	4 A5X	3 B1X	4 A13	

Sold on: www.amazon.in

ATSPL

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 :
amar wakde
Bodke Nivas, Siraj colony
AMBEJOGAI, MAHARASHTRA, 431517
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
amar wakde
amar wakde
Bodke Nivas, Siraj colony
AMBEJOGAI, MAHARASHTRA, 431517
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:407-9434666-9505121
Order Date:17.02.2025

Invoice Number :IN-309959
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 12 Artificial Foam Fabric Flower Crown Tiara Headband Head Garland Floral Hair Festival for Princess, Girls - White & Flesh Pink | B09ZDN81TQ (Tiara-Luxury12FlowersWhiteandFleshPink) HSN:67021090	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463815

SUR

0.06 kgs

22/02

COD

BOX 1 of 1

Bj7VTJrwf

Ship To:

Shaili samaiya
Ambikapuri society Om sai ITI college
CHHINDWARA 480001
MADHYA PRADESH
Landmark: Chandangao

DELIVERY STATION	SECTOR	SORTZONE
UIHD	X	X

Order Id: 403 – 2036057 – 8788304
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 – 309946	02 – 18 – 2025	HAT

OAB7	MAMA	MSTA	NAGX	UIHD
	4 J4X	2 N1C	G 3X3	

Sold on: www.amazon.in

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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 :
Shaili samaiya
Sironj chouraha, Arihant ganral story
BASODA, MADHYA PRADESH, 464221
IN
State/UT Code:23

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shaili samaiya
Shaili samaiya
Ambikapuri society, Om sai ITI college
CHHINDWARA, MADHYA PRADESH, 480001
IN
State/UT Code:23
Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH

Order Number:403-2036057-8788304
Order Date:17.02.2025

Invoice Number :IN-309946
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 Unisex Cotton Turban Hat (Pack Of 1) (TurbonHeadWrap_Black_Black_S) | B08P8QX74P (TurbonHeadWrap_Black) HSN:61119090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹9.48**	**₹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

AWB 347836413995

SUR

0.11 kgs

23/02

PREPAID

BOX 1 of 1

Bjy6rqspf

Ship To:

Anusha
#102, SLV residency 10th A main maruthi layout Hongasandra begur road
bomannahalli BENGALURU 560068
KARNATAKA
Landmark: Near ICICI bank
NDL: NONE

Order Id: 403-9596212-8525910
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BRUC	S-06	BRUC

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-309993	02-18-2025	HAT

OAB7	MAMA	SBCZ	BRUC
	4 C5Z	1 A03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anusha
#102, SLV residency 10th A main maruthi layout,
Hongasandra begur road bomannahalli
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29

Shipping Address :
Anusha
Anusha
#102, SLV residency 10th A main maruthi layout,
Hongasandra begur road bomannahalli
BENGALURU, KARNATAKA, 560068
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-9596212-8525910
Order Date: 17.02.2025

Invoice Number : IN-309993
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 Unisex Cotton Turban Hat (Pack Of 1) (TurbonHeadWrap_Green_Green_S) | B08P8Q1YNV (TurbonHeadWrap_Green) HSN:61119090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							**₹9.48**	**₹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: 3hgDdnhzDknXeKPJJDQr	**Date & Time:** 17/02/2025, 20:35:43 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836413964

SUR

0.22 kgs

21/02

COD

BTcs5WsYf

BOX 1 of 1

DELIVERY STATION
MUMZ

SECTOR
S – 09

SORTZONE
MUMZ

Ship To:

Priyanka Boricha
Room no 4 l b s marg, kurla garden,b.m.c.
colony Mumbai 400070
MAHARASHTRA
Landmark: Apposite la metro hotel
NDL: NONE

Order Id: 404 – 6061837 – 7562757
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 – 309917	02 – 18 – 2025	BAR_TOOL_SET

OAB7	MAMA	MBOX	MUMZ
	4 A1Y	2 F1L	

Sold on: www.amazon.in

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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 :
Priyanka Boricha
Room no 4, l b s marg, kurla garden,b.m.c.colony
Mumbai, MAHARASHTRA, 400070
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Priyanka Boricha
Priyanka Boricha
Room no 4, l b s marg, kurla garden,b.m.c.colony
Mumbai, MAHARASHTRA, 400070
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-6061837-7562757
Order Date:17.02.2025

Invoice Number :IN-309917
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 6 Stainless Steel Whiskey Stones Ice Cubes with Container-Food Grade Quick-Frozen Ice for Wine - Metal Ice Cubes for Chilling Red Wine | B0CW632BBR (WA-03) HSN:39241090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463648

SUR

SUN Closed

0.08 kgs

21/02

PREPAID

B23v51RNf

BOX 1 of 1

DELIVERY STATION NCT3

SECTOR S-01

SORTZONE NCT3

Ship To:

Niyati
910/911, 9th floor, the iconic corenthum
NOIDA 201301
UTTAR PRADESH
Landmark: Adjacent to noida electronic city metro
NDL: NONE

Order Id: 406-5612911-4877144
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-309883	02-18-2025	APPAREL_BELT

OAB7	MAMA	DELU	NCT3
	4 B1Z	1 G15	

Sold on: www.amazon.in

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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 :
Niyati
910/911, 9th floor, the iconic corenthum
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Niyati
Niyati
910/911, 9th floor, the iconic corenthum
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-5612911-4877144
Order Date: 17.02.2025

Invoice Number : IN-309883
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 Women Leather Belt Thin Skinny Metal Buckle Waistband 22-36 Waist Belt Dress Accessories | B0CLH4H45Y (WAISTBELT-121) HSN:62171090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2lvQMKHGaIlFHpr710AKOcoaW0GkXB2	**Date & Time:** 17/02/2025, 17:21:28 hrs	**Invoice Value:** 249.00	**Mode of Payment:** UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414015

SUR

0.08 kgs

22/02

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BZgcr2ptf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
GOIP	S – 03	GOIP

Ship To:

Nairica Clara Da Costa
H.No. 47/B VELSAO PALE VELSAO PALE
403712
GOA
Landmark: St. STEPHEN CHAPEL
NDL: NONE

Order Id: 403 – 7070942 – 2138704
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 – 309822	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	MBOX	GOIU	GOIP
	4 A1X	4 C1X		

Sold on: www.amazon.in

ATSPL

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 :
Nairica Clara Da Costa
H.No. 47/B, VELSAO PALE
VELSAO PALE, GOA, 403712
IN
State/UT Code: 30

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Nairica Clara Da Costa
Nairica Clara Da Costa
H.No. 47/B, VELSAO PALE
VELSAO PALE, GOA, 403712
IN
State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 403-7070942-2138704
Order Date: 17.02.2025

Invoice Number : IN-309822
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 Women's Decorative Thin Belt flower shape Metal Buckle 28-42 Waist Belt Dress Accessories(White) | B0CLH3RQFF (WAISTBELT-123) HSN:62171090	₹249.11	1	₹249.11	12%	IGST	₹29.89	₹279.00
TOTAL:							**₹29.89**	**₹279.00**

Amount in Words:
Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
BlslzGMafxMejsGPzOi1N1iJjZsmS4U9bWw	17/02/2025, 15:57:14 hrs	279.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463631

SUR

0.07 kgs

23/02

PREPAID

BTVKw1drf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
VLRM	S – 02	VLRM

Ship To:

V. Suganthi
159, new street Alamelumangapuram
VELLORE 632009
TAMIL NADU
Landmark: Hotel grand Krishna
NDL: NONE

Order Id: 171 – 6435529 – 2992362
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 – 310038	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	MMAA	VLRM
	4 G8Z	3 L2E	

Sold on: www.amazon.in

ATSPL

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 :
V. Suganthi
159, new street, Alamelumangapuram
VELLORE, TAMIL NADU, 632009
IN
State/UT Code: 33

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
V. Suganthi
V. Suganthi
159, new street, Alamelumangapuram
VELLORE, TAMIL NADU, 632009
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-6435529-2992362
Order Date: 17.02.2025

Invoice Number : IN-310038
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 Jeans Belt Elastic Women's Punch-Free Decoration Buckle Style Lazy Belt,Blue | B0CLYDHLQC (WAISTBELT-130) HSN:62171090	₹213.39	1	₹213.39	12%	IGST	₹25.61	₹239.00
TOTAL:							**₹25.61**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	**Date & Time:** 17/02/2025, 21:37:42 hrs	**Invoice Value:**	**Mode of Payment:**
i93r2lxeTp0ngCGZQRn37TIkXAn8R5wpOn9		239.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463662

SUR

0.14 kgs

21/02

PREPAID

BOX 1 of 1

BL62FtrCf

Ship To:

Ruchita
No 21/6, HDFC Data processing center Mit marathon, bundgarden road PUNE 411001
MAHARASHTRA
Landmark: Anjuman high school
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
PNQJ	H – 15	PNQJ

Order Id: 403 – 6919373 – 8998721
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 – 309936	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	MBOX	MPNA	PNQJ
	4 A5Y	3 B1X	2 C03	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Ruchita
No 21/6, HDFC Data processing center, Mit marathon, bundgarden road
PUNE, MAHARASHTRA, 411001
IN
State/UT Code: 27

Shipping Address :
Ruchita
Ruchita
No 21/6, HDFC Data processing center, Mit marathon, bundgarden road
PUNE, MAHARASHTRA, 411001
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-6919373-8998721
Order Date: 17.02.2025

Invoice Number : IN-309936
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 Women Cinch Belt, PU Leather Stretchy Waist Belt with Floral Metal Buckle, Retro Style - Black(Fits Waist Size 25-35) | B09F9PW3TM (WaistBelt-RetroBuckle-Black) HSN:62171090	₹275.24	1	₹275.24	5%	IGST	₹13.76	₹289.00
TOTAL:							**₹13.76**	**₹289.00**

Amount in Words:
Two Hundred Eighty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2duyaVajoPNcNHZG42eX	**Date & Time:** 17/02/2025, 18:51:25 hrs	**Invoice Value:** 289.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

STD
0.11 Kgs
28/02
COD Amount Due 339.00

Ship To: AWB# 13371661557063

Lubeena
Perullil house,kainikkara,mullanmada,
(po)poilissery
TIRUR - 676102
KERALA
Landmark: Mullanmada helthe sendarine
sameebam

BOX 1 of 1

B2z86Tryf

Handover Node	Destination
SBCZ	TIR/PKD

Order Id: 171-3123282-8825159
Ship Date: 18 Feb 2025

Shipped By:
SYGA HOME FURNISHING
Handover Address:
SBCZ
SBCZ ATSPL, Amazon, Plot no 12
P2 Bangalore Hardware Park KIADB
Industrial Park North, , Bangalore -
562149

Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-309999	2025-02-18	Apparel

OAB7	MAMA 4 C6X	SBCZ

Sold on: www.amazon.in

ATSPL_DELHIVERY

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 :
Lubeena
Perullil
house,kainikkara,mullanmada,(po)poilissery
TIRUR, KERALA, 676102
IN
State/UT Code:32

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Lubeena
Lubeena
Perullil
house,kainikkara,mullanmada,(po)poilissery
TIRUR, KERALA, 676102
IN
State/UT Code:32
Place of supply:KERALA
Place of delivery:KERALA

Order Number:171-3123282-8825159
Order Date:17.02.2025

Invoice Number :IN-309999
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 Women's PVC Plastic Belt Alloy Buckle Ladies Grommet Clear Waist Belts for Jeans and other outfit Transparent Belts with Buckle | B09QCNNKD4 (WaistBelt-YD003) HSN:62171090	₹322.86	1	₹322.86	5%	IGST	₹16.14	₹339.00
TOTAL:							**₹16.14**	**₹339.00**

Amount in Words:
Three Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463624

SUR

0.12 kgs

22/02

PREPAID

B8SKcvr2f

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYT2	H – 05	HYT2

Ship To:

Sirisha kuruba
E Block 705aparna Zenith Nallagandla,
Huda Layout Nallagandla HYDERABAD
500019
TELANGANA
Landmark: Behind Aparna Neo Mall
NDL: NONE

Order Id: 406 – 6814096 – 4001932
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 – 309906	02 – 18 – 2025	BOTTLE_OPENER

OAB7	MAMA	MHYD	HYT2
	4 D2Y	2 E02	

Sold on: www.amazon.in

ATSPL

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 :
Sirisha
Flat no.715 Royal pavilion apt,Ameerpet
HYDERABAD, TELANGANA, 500016
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sirisha
Sirisha kuruba
E Block 705aparna Zenith Nallagandla, Huda Layout, Nallagandla
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-6814096-4001932
Order Date: 17.02.2025

Invoice Number : IN-309906
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 3 in 1 Corkscrew Beer Wine Bottle Opener with Leather Cover Spring-Loaded Double Lever, Serrated Foil Cutter Barware Gear Waiter's Corkscrew of Sommeliers, Waiters, Bartenders Gift- Navy Blue | B09RPFC22Z (WineOpener_Blue) HSN:82055110	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1lsUZmIaONcBoabT7cg3	**Date & Time:** 17/02/2025, 18:00:25 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412547

SUR

0.13 kgs

23/02

PREPAID

B5ZFS1rff

BOX 1 of 1

Ship To:

Ruby Vincent
Kavunkal House Anicadu P.O,Mallappally
PATHANAMTHITTA 689585
KERALA
Landmark: Near Anicadu West Post Office
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
TLAD	S – 02	TLAD

Order Id: 408 – 1632890 – 8832351
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 – 310019	02 – 18 – 2025	KITCHEN_KNIFE

OAB7	MAMA	MBOX	COKE	TLAD
	4 A7Z	4 C2X	H 726	

Sold on: www.amazon.in

ATSPL

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 :
Rohith Regi
Poovathummootil House, Kochuparambu
Kottayam, KERALA, 686540
IN
State/UT Code: 32

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Rohith Regi
Ruby Vincent
Kavunkal House, Anicadu P.O,Mallappally
PATHANAMTHITTA, KERALA, 689585
IN
State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 408-1632890-8832351
Order Date: 17.02.2025

Invoice Number : IN-310019
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 Set of 2 DIY Cake Slicer, Stratification Auxiliary, Bread Slice, Toast Cut, 5 Layers Leveler Slicer, Kitchen Fixator Tool(Green) | B07G18PZ2S (2CakeLeveler_Green) HSN:39249090	₹151.69	1	₹151.69	18%	IGST	₹27.31	₹179.00
TOTAL:							**₹27.31**	**₹179.00**

Amount in Words:
One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lxPicUMbnhIPyd5T7ZSQ0Z5GUipmGJ	17/02/2025, 21:10:23 hrs	179.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414008

SUR

0.12 kgs

25/02

PREPAID

BZr2WzPtf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NBGA	X	X

Ship To:

NTPC Ltd Sumit Joshi
Flat No C2 208 Tower C2 NSTPS , NTPC
Township Nabinagar AURANGABAD 824303
BIHAR
Landmark: Near Sasna Gate NTPC

Order Id: 407–6811520–3194749
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–309762	02–18–2025	SOCKS

OAB7	MAMA	DELU	PATX	BRSO	NBGA
	4 B3W	3 C76	1 C10		

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
NTPC Ltd Sumit Joshi
Flat No C2 208 Tower C2, NSTPS , NTPC
Township Nabinagar
AURANGABAD, BIHAR, 824303
IN
State/UT Code: 10

Shipping Address :
NTPC Ltd Sumit Joshi
NTPC Ltd Sumit Joshi
Flat No C2 208 Tower C2, NSTPS , NTPC
Township Nabinagar
AURANGABAD, BIHAR, 824303
IN
State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 407-6811520-3194749
Order Date: 17.02.2025

Invoice Number : IN-309762
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 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:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lu2XogzRdH9Ajq3zwST4iyI8ThSAuW	17/02/2025, 14:42:23 hrs	219.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414053

SUR

0.12 kgs

22/02

PREPAID

BKnh0ksFf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
WDRD	X	X

Ship To:

Navya Reddy
4–24/a Appanapalli SIDDIPET 502114
TELANGANA
Landmark: Ambedkar statue

Order Id: 404–5213960–1187510
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–309927	02–18–2025	SOCKS

OAB7	MAMA	MHYD	WDRD
	4 D7Y	6 B17	

Sold on: www.amazon.in

ATSPL

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 :
Navya Reddy
4-24/a, Appanapalli
SIDDIPET, TELANGANA, 502114
IN
State/UT Code: 36

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Navya Reddy
Navya Reddy
4-24/a, Appanapalli
SIDDIPET, TELANGANA, 502114
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-5213960-1187510
Order Date: 17.02.2025

Invoice Number : IN-309927
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 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: 3gCXvoCObvI3NGWDeVEt	**Date & Time:** 17/02/2025, 18:34:31 hrs	**Invoice Value:** 219.00	**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463686

SUR

SUN Closed

0.26 kgs

24/02

COD

BrdVvPrff

BOX 1 of 1

DELIVERY STATION
MTMD

SECTOR
X

SORTZONE
X

Ship To:

Y.babuji
1,sri dhanumjaya fertilizer and general store Vadlamannadu To chennuru road, guravindagunta center PEDANA 521366
ANDHRA PRADESH
Landmark: Hanuman temple

Order Id: 171–2254008–4011555
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–309900	02–18–2025	BOOT

OAB7	MAMA	MHYD	VGAU	MTMD
	4 D8X	1 E15	B 031	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Y.babuji
1,sri dhanumjaya fertilizer and general store, Vadlamannadu To chennuru road,guravindagunta center
PEDANA, ANDHRA PRADESH, 521366
IN
State/UT Code:37

Shipping Address :
Y.babuji
Y.babuji
1,sri dhanumjaya fertilizer and general store, Vadlamannadu To chennuru road,guravindagunta center
PEDANA, ANDHRA PRADESH, 521366
IN
State/UT Code:37
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:171-2254008-4011555
Order Date:17.02.2025

Invoice Number :IN-309900
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 Baby Bottle Drying Rack Plastic Demountable Dustproof Branch for Baby Bottle Nipple Straw(White) | B07FSKLX3R (BottleDryingRack) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463655

SUR

0.26 kgs

22/02

COD

BYfvBjsKf

BOX 1 of 1

Ship To:

Pavithra
No 345 Main road kosavanpettai ARANI
THIRUVALLUR DISTRICT 601101
TAMIL NADU

DELIVERY STATION	SECTOR	SORTZONE
TRLF	X	X

Order Id: 171–0613348–9101126
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–310032	02–18–2025	BOOT

OAB7	MAMA	MMAA	TRLF
	4 G9W	1 A01	

Sold on: www.amazon.in

ATSPL

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 :
Pavithra
No 345, Main road kosavanpettai
ARANI THIRUVALLUR DISTRICT, TAMIL NADU, 601101
IN
State/UT Code:33

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Pavithra
Pavithra
No 345, Main road kosavanpettai
ARANI THIRUVALLUR DISTRICT, TAMIL NADU, 601101
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:171-0613348-9101126
Order Date:17.02.2025

Invoice Number :IN-310032
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 Baby Bottle Drying Rack Plastic Demountable Dustproof Branch for Baby Bottle Nipple Straw(White) | B07FSKLX3R (BottleDryingRack) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463679

SUR

0.08 kgs

23/02

COD

BKgX2Ypnf

BOX 1 of 1

Ship To:

Niki chavan
No. 101, Varmas sapphire, 1st main, 5th cross, Nagappa reddy layout,
kaggadasapura **BENGALURU** 560093
KARNATAKA
Landmark: Opposite to Brahamani residency
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLT3	S-04	BLT3

Order Id: 402-9179340-6591552
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-309783	02-18-2025	BOTTLE_OPENER

OAB7	MAMA	SBCZ	BLT3
	4 C3Y	1 B03	

Sold on: www.amazon.in

ATSPL

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 :
Niki chavan
No. 101, Varmas sapphire, 1st main, 5th cross,,
Nagappa reddy layout, kaggadasapura
BENGALURU, KARNATAKA, 560093
IN
State/UT Code:29

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Niki chavan
Niki chavan
No. 101, Varmas sapphire, 1st main, 5th cross,,
Nagappa reddy layout, kaggadasapura
BENGALURU, KARNATAKA, 560093
IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:402-9179340-6591552
Order Date:17.02.2025

Invoice Number :IN-309783
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 Bottle Opener, Deer Head Pattern Beer Soda Bottle Opener for Gift Or Party Favor in Decorative Gift Box, Soda Opener is Ideal at Barbecue Bar Pub Party Decoration Thanks Giving Wedding Christmas | B08Z47M1F3 (BottleOpener_Deer) HSN:82055110	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464065

SUR

SUN Closed

0.08 kgs

22/02

PREPAID

BZS7B1xPf

BOX 1 of 1

DELIVERY STATION ATQD

SECTOR S-07

SORTZONE ATQD

Ship To:

sagar gulati
Mall Road, Indusind Bank Ltd Mall road
AMRITSAR 143001
PUNJAB
Landmark: Opp hdfc bank
NDL: NONE

Order Id: 407-0610566-8977965
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-309915	02-18-2025	BOTTLE_OPENER

OAB7	MAMA	DELU	LUHX	ATQD
	4 B1W	4 P54	0 C14	

Sold on: www.amazon.in

ATSPL

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 :
sagar gulati
Mall Road, Indusind Bank Ltd, Mall road
AMRITSAR, PUNJAB, 143001
IN
State/UT Code: 03

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
sagar gulati
sagar gulati
Mall Road, Indusind Bank Ltd, Mall road
AMRITSAR, PUNJAB, 143001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 407-0610566-8977965
Order Date: 17.02.2025

Invoice Number : IN-309915
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 Bottle Opener, Deer Head Pattern Beer Soda Bottle Opener for Gift Or Party Favor in Decorative Gift Box, Soda Opener is Ideal at Barbecue Bar Pub Party Decoration Thanks Giving Wedding Christmas | B08Z47M1F3 (BottleOpener_Deer) HSN:82055110	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹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:	Date & Time: 17/02/2025, 18:13:48 hrs	Invoice Value:	Mode of Payment:
17X78s9ZpxnHvNwPfggQ		199.00	AmazonProductVoucher

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412554

SUR

0.07 kgs

25/02

COD

BZRdTFLVf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
JUGD	X	X

Ship To:

Shilu Pradhan
Flat no – 402,C block,Capetown, Sarbahal
JHARSUGUDA 768201
ODISHA

Order Id: 171 – 6882666 – 9132309
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 – 310109	02 – 18 – 2025	HAIRBAND

OAB7	MAMA	MHYD	BBID	JUGD
	4 D7X	3 A53	0 1A2	

Sold on: www.amazon.in

ATSPL

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 :
Shilu Pradhan
Flat no-402,C block,Capetown,, Sarbahal
JHARSUGUDA, ODISHA, 768201
IN
State/UT Code:21

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Shilu Pradhan
Shilu Pradhan
Flat no-402,C block,Capetown,, Sarbahal
JHARSUGUDA, ODISHA, 768201
IN
State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:171-6882666-9132309
Order Date:17.02.2025

Invoice Number :IN-310109
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 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers And Kids 0-3 Years(Color - 1005,Multicolor) | B0CC5D91R5 (BowHeadBand-Color1005) HSN:62099090	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463877

SUR

0.30 kgs

LARGE

22/02

COD

B8V1vQJbf

BOX 1 of 1

DELIVERY STATION
LKOI

SECTOR
S – 02

SORTZONE
LKOI

Ship To:

Devansh Mishra
2/244 1st floor Vinamra Khand, Gomti Nagar
LUCKNOW 226010
UTTAR PRADESH
Landmark: Lps gate no.4
NDL: NONE

Order Id: 407 – 0226122 – 1311572
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 – 309913	02 – 18 – 2025	DESK_PAD

OAB7	MAMA	DELU	LKOO	LKOI
	4 B3Z	3 F55	F 127	

Sold on: www.amazon.in

ATSPL

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 :
Devansh Mishra
2/244 1st floor, Vinamra Khand, Gomti Nagar
LUCKNOW, UTTAR PRADESH, 226010
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Devansh Mishra
Devansh Mishra
2/244 1st floor, Vinamra Khand, Gomti Nagar
LUCKNOW, UTTAR PRADESH, 226010
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:407-0226122-1311572
Order Date:17.02.2025

Invoice Number :IN-309913
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 Desk Pad Protector Waterproof PU Desk Mat Blotters on Desktop Laptop Computer Gaming Keyboard Mouse Pad Non-Slip Desk Writing Mat Cover for Office & Home 90CM * 45CM DarkBlue & LightBlue | B0DHVSMSWQ (DeskPad-DarkBlue-LightBlue) HSN:39269099	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836463709

SUR

0.28 kgs

LARGE

21/02

COD

BFSTzvJXf

BOX 1 of 1

DELIVERY STATION
NCTG

SECTOR
S – 07

SORTZONE
NCTG

Ship To:

Aditya
Building no 63 flat C2 hargovind enclave,
Rajpur Khurd Extension, chattarpur New
Delhi 110068
DELHI
NDL: NONE

Order Id: 407 – 3755163 – 7162757
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 – 309898	02 – 18 – 2025	DESK_PAD

OAB7	MAMA	DELU	NCTG
	4 B1Z	2 P34	

Sold on: www.amazon.in

ATSPL

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 :
Aditya
Building no 63 flat C2, hargovind enclave, Rajpur Khurd Extension, chattarpur
New Delhi, DELHI, 110068
IN
State/UT Code:07

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Aditya
Aditya
Building no 63 flat C2, hargovind enclave, Rajpur Khurd Extension, chattarpur
New Delhi, DELHI, 110068
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:407-3755163-7162757
Order Date:17.02.2025

Invoice Number :IN-309898
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 Desk Pad Protector Waterproof PU Desk Mat Blotters on Desktop Laptop Computer Gaming Keyboard Mouse Pad Non-Slip Desk Writing Mat Cover for Office & Home, Black - 60x30 cm | B09BNP1FPD (DeskPad-Small-Black,Black) HSN:39269099	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							₹60.86	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463884

SUR

0.25 kgs

22/02

COD

BOX 1 of 1

BQJ6kVsqf

Ship To:

Harika
Plot no 267–268, 303,Gothics paramount appartment Lake view colony road, pragathi nagar HYDERABAD 500090
TELANGANA
Landmark: Gothics paramount
NDL: NONE

Order Id: 408–4498132–3958752
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
HYT3	S–05	HYT3

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–310068	02–18–2025	DESK_PAD

OAB7	MAMA	MHYD	HYT3
	4 D2Y	5 C01	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Harika
Plot no 267-268, 303,Gothics paramount appartment, Lake view colony road, pragathi nagar

HYDERABAD, TELANGANA, 500090
IN
State/UT Code:36

Shipping Address :
Harika
Harika
Plot no 267-268, 303,Gothics paramount appartment, Lake view colony road, pragathi nagar

HYDERABAD, TELANGANA, 500090
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:408-4498132-3958752
Order Date:17.02.2025

Invoice Number :IN-310068
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 Desk Pad Protector Waterproof PU Desk Mat Blotters on Desktop Laptop Computer Gaming Keyboard Mouse Pad Non-Slip Desk Writing Mat Cover for Office & Home, Dark Blue & Light Blue - 60x30 cm | B09YNHQTBF (DeskPad-Small-DarkBlue,LightBlue) HSN:39269099	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414091

SUR

2.42 kgs

LARGE

21/02

COD

BLQT0rJyf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ISKM	S – 02	ISKM

Ship To:

Manoj Jadhav
Anuh Niwas, front of jatra hotel, Behind of Morya medical, Near Kinderhouse school, Mahalaxmi nagar Nashik 422003
MAHARASHTRA
Landmark: Near Kinderhouse school
NDL: NONE

Order Id: 403 – 6336595 – 2558704
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 – 309962	02 – 18 – 2025	TAPE_MEASURE

OAB7	MAMA	MBOX	BOM8	ISKM
	4 A0X	3 C1X	B 045	

Sold on: www.amazon.in

ATSPL

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

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Billing Address :
Manoj Jadhav
Anuh Niwas, front of jatra hotel, Behind of Morya medical,, Near Kinderhouse school, Mahalaxmi nagar
Nashik, MAHARASHTRA, 422003
IN
State/UT Code:27

Shipping Address :
Manoj Jadhav
Manoj Jadhav
Anuh Niwas, front of jatra hotel, Behind of Morya medical,, Near Kinderhouse school, Mahalaxmi nagar
Nashik, MAHARASHTRA, 422003
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-6336595-2558704
Order Date:17.02.2025

Invoice Number :IN-309962
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 Digital Distance Measuring Wheel Up To 10000 Meter Count With Measuring Tools For Surveyor Builders Workers, 32 Cm | B09F3QN3RF (DistanceMeasuringWheel) HSN:90314900	₹2,075.42	1	₹2,075.42	18%	IGST	₹373.58	₹2,449.00
TOTAL:							**₹373.58**	**₹2,449.00**

Amount in Words:
Two Thousand Four Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412561

SUR

SUN Closed

0.10 kgs

21/02

COD

BZGyBZIKf

BOX 1 of 1

DELIVERY STATION NCT8

SECTOR H – 10

SORTZONE NCT8

Ship To:

Anurag Chauhan
House No 221 street 6 New Karhera Colony,
Mohan Nagar Hindan air Force GHAZIABAD
201007
UTTAR PRADESH
NDL: NONE

Order Id: 403 – 4081887 – 2529932
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 – 310206	02 – 18 – 2025	SKIN_CLEANING_BRUSH

OAB7	MAMA	DELU	NCT8
	4 B1Z	1 E10	

Sold on: www.amazon.in

ATSPL

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 :
Anurag Chauhan
House No 221 street 6 New Karhera Colony,
Mohan Nagar, Hindan air Force
GHAZIABAD, UTTAR PRADESH, 201007
IN
State/UT Code:09

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Anurag Chauhan
Anurag Chauhan
House No 221 street 6 New Karhera Colony,
Mohan Nagar, Hindan air Force
GHAZIABAD, UTTAR PRADESH, 201007
IN
State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:403-4081887-2529932
Order Date:18.02.2025

Invoice Number :IN-310206
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Face Cleasing Brush Silicone Face Scrubber Exfoliating Wash Brush Dual Face With Flexible Spatula Nose Cleaning Cream Applicator Mask Collector Great for Face Clean Care and Make Up-Green | B09PMCTVT8 (FaceBrushCutterHead_Green) HSN:39269039	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464140

SUR

0.17 kgs

21/02

PREPAID

BKx1XRpKf

BOX 1 of 1

Ship To:

Gazala Fatima
Flat No. 02161, Tower 14, Mahagun
Mywoods Gaur City 2, Sector 16C, Greater
Noida West NOIDA 201301
UTTAR PRADESH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
NCT3	H – 79	NCT3

Order Id: 402 – 8335963 – 0139525
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 – 309834	02 – 18 – 2025	HAT

OAB7	MAMA	DELU	NCT3
	4 B1Z	1 G15	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Gazala Fatima
Flat No. 02161, Tower 14, Mahagun Mywoods,
Gaur City 2, Sector 16C, Greater Noida West
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address :
Gazala Fatima
Gazala Fatima
Flat No. 02161, Tower 14, Mahagun Mywoods,
Gaur City 2, Sector 16C, Greater Noida West
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 402-8335963-0139525
Order Date: 17.02.2025

Invoice Number : IN-309834
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 Straw Hats for Baby Girls_Pink | B07Z7TJZ5Q (FancyRoundCap_Pink) HSN:61119090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111my1o7lnm7lqe8tyjAHiZy	**Date & Time:** 17/02/2025, 16:16:59 hrs	**Invoice Value:** 399.00	**Mode of Payment:** AmazonPay
Payment Transaction ID: 1111L7ezglVcsUUkhlNAzjFL9	**Date & Time:** 17/02/2025, 16:16:58 hrs		**Mode of Payment:** GiftCard

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464058

SUR

SUN Closed

0.06 kgs

24/02

PREPAID

BL1cwVnkf

BOX 1 of 1

Ship To:

Neha Kaushal D/O Raj Kumar
V & PO Bidherwal , Teh: haroli Una UNA
176601
HIMACHAL PRADESH
Landmark: Near water tank

DELIVERY STATION	SECTOR	SORTZONE
UHLD	X	X

Order Id: 402 – 4074922 – 4221161
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 – 309841	02 – 18 – 2025	HAT

OAB7	MAMA	DELU	LUHX	UHLD
	4 B1W	4 P72	E G02	

Sold on: www.amazon.in

ATSPL

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 :
Neha Kaushal D/O Raj Kumar
V & PO Bidherwal , Teh: haroli, Una
UNA, HIMACHAL PRADESH, 176601
IN
State/UT Code: 02

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Neha Kaushal D/O Raj Kumar
Neha Kaushal D/O Raj Kumar
V & PO Bidherwal , Teh: haroli, Una
UNA, HIMACHAL PRADESH, 176601
IN
State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 402-4074922-4221161
Order Date: 17.02.2025

Invoice Number : IN-309841
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 Baby Cap Naylon Cotton Flower Turban Hat Soft,Stretchable for Baby Cap 0-3 Years Maroon | B08P8RKVJD (FlowerHat_Maroon) HSN:65050090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
TOTAL:							**₹11.38**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2luoZzBrzBjTx8NCXDzjd6DJuQIVfHn	17/02/2025, 16:11:26 hrs	239.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463716

SUR

0.06 kgs

25/02

PREPAID

B83hCzJBf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
JSMD	X	X

Ship To:

Gulshan Tara
Indira nagar Indra nagar DEOGHAR 814112
JHARKHAND

Order Id: 402–3075855–5996361
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–309958	02–18–2025	HAT

OAB7	MAMA	CCUY	IXRU	JSMD
	2 P7W	B 32J	B Z30	

Sold on: www.amazon.in

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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 :
Gulshan Tara
Indira nagar, Indra nagar
DEOGHAR, JHARKHAND, 814112
IN
State/UT Code: 20

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Gulshan Tara
Gulshan Tara
Indira nagar, Indra nagar
DEOGHAR, JHARKHAND, 814112
IN
State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 402-3075855-5996361
Order Date: 17.02.2025

Invoice Number : IN-309958
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 Unisex Baby Cap Nylon Cotton Flower Turban Hat Soft,Stretchable for Baby Cap 0-3 Years Peach | B08P8SNBWT (FlowerHat_Peach) HSN:65050090	₹227.62	1	₹227.62	5%	IGST	₹11.38	₹239.00
TOTAL:							**₹11.38**	**₹239.00**

Amount in Words:
Two Hundred Thirty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r2lwVn96NDqmfFRJX8RGprB7BdQ5nYIj	17/02/2025, 19:26:42 hrs	239.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414022

SUR

0.15 kgs

LARGE

23/02

PREPAID

BTvtxMLKf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
BLT1	H – 38	BLT1

Ship To:

Anju Cyrus
Flat 2043, Tower 2 Prestige Park View, Itpl
Main Road Hopefarm Junction, Whitefield
BENGALURU 560066
KARNATAKA
Landmark: Kadugodi Colony, Kadugodi
NDL: NONE

Order Id: 171 – 4380740 – 3072345
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 – 310078	02 – 18 – 2025	HAIR_CLIP

OAB7	MAMA	SBCZ	BLT1
	4 C3Y	4 B05	

Sold on: www.amazon.in

ATSPL

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anju Cyrus
Flat 2043, Tower 2 Prestige Park View, Itpl Main Road, Hopefarm Junction, Whitefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29

Shipping Address :
Anju Cyrus
Anju Cyrus
Flat 2043, Tower 2 Prestige Park View, Itpl Main Road, Hopefarm Junction, Whitefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-4380740-3072345
Order Date: 17.02.2025

Invoice Number : IN-310078
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 Set of 1 Hair Cutting Kit Clip Trim Bang Cut DIY Home Trimmer Clipper Styling Tool | B07HD9QPHT (HairMeasureTool) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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: 1111XgmhGb3tqipi1TOozqkiq	**Date & Time:** 17/02/2025, 22:37:56 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Promotion
Payment Transaction ID: ieaD2zH7hDMi5HxD8cED	**Date & Time:** 17/02/2025, 22:37:48 hrs		**Mode of Payment:** Credit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412608

SUR

SAT/ SUN Closed

0.51 kgs

21/02

COD

B8fbxRRDf

BOX 1 of 1

Ship To:

ANIRBAN SARKAR
Taluka, Panvel, District, Raigad 402 Gokul
Corner Plot No5 Sector 5, Kamothe Navi
Mumbai 410209
MAHARASHTRA
Landmark: Navi Mumbai
NDL: NONE

Order Id: 402–4635590–7970703
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
ROHG	S–01	ROHG

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–309879	02–18–2025	BODY_POSITIONER

OAB7	MAMA	MBOX	BOM8	ROHG
	4 A0X	3 C1X	A B22	

Sold on: www.amazon.in

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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 :
Kalidas Adhikary
Nasrapara Nabapally Ranaghat, Nadia
RANAGHAT, WEST BENGAL, 741201
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Kalidas Adhikary
ANIRBAN SARKAR
Taluka, Panvel, District, Raigad, 402 Gokul Corner
Plot No5 Sector 5, Kamothe
Navi Mumbai, MAHARASHTRA, 410209
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:402-4635590-7970703
Order Date:17.02.2025

Invoice Number :IN-309879
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 Love Travel Premium Pillow,Velvet Travel Head, Neck Adjustable Providing 360-Degree Chin Support Head Rest Pillow (Blue), Pack of 1 | B07HJ8JQNX (LoveTravel_Blue) HSN:94043090	₹422.88	1	₹422.88	18%	IGST	₹76.12	₹499.00
TOTAL:							**₹76.12**	**₹499.00**

Amount in Words:
Four Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836414060

SUR

0.05 kgs

21/02

PREPAID

BFIgj5GDf

BOX 1 of 1

Ship To:

nihadpv
180, 4th Floor, Pocket B Dda Flats, Sukhdev Vihar Sukdev vihar New Delhi 110025
DELHI
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DELF	S – 04	DELF

Order Id: 408 – 0171275 – 4013117
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 – 310120	02 – 18 – 2025	BODY_STRAP

OAB7	MAMA	DELU	DELF
	4 B1Z	1 E11	

Sold on: www.amazon.in

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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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
nihadpv
180, 4th Floor, Pocket B Dda Flats, Sukhdev Vihar, Sukdev vihar
New Delhi, DELHI, 110025
IN
State/UT Code: 07

Shipping Address :
nihadpv
nihadpv
180, 4th Floor, Pocket B Dda Flats, Sukhdev Vihar, Sukdev vihar
New Delhi, DELHI, 110025
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 408-0171275-4013117
Order Date: 17.02.2025

Invoice Number : IN-310120
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 1 Piece Orange Coloured DSLR Camera Shoulder Strap | B07RWXYYRP (ShoulderStrap_Orange) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹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: yyEDzPc9XbJur7XBNHOl	**Date & Time:** 17/02/2025, 23:35:14 hrs	**Invoice Value:** 199.00	**Mode of Payment:** Debit Card

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464195

SUR

0.20 kgs

20/02

COD

BpjKqZrhf

BOX 1 of 1

Ship To:

Ankit godhani
C–1 402 KRISHNA PARK SUDAMA CHOWK
MOTA VARACHHA SUART SURAT 394101
GUJARAT
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
STVK	S–02	STVK

Order Id: 171–6144136–7419540
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–309983	02–18–2025	JEWELRY_STORAGE

OAB7	MAMA	MSTA	STVK
	4 JOY	4 G3C	

Sold on: www.amazon.in

ATSPL

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 :
Ankit godhani
B 309 3rd Floor, Diamond World,, Minibazar, Varachha Road
SURAT, GUJARAT, 395006
IN
State/UT Code:24

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Ankit godhani
Ankit godhani
C-1 402 KRISHNA PARK, SUDAMA CHOWK
MOTA VARACHHA SUART
SURAT, GUJARAT, 394101
IN
State/UT Code:24
Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:171-6144136-7419540
Order Date:17.02.2025

Invoice Number :IN-309983
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 White Tree Design Jewelry Rack Display Stand Holder Organizer for Earrings Necklace Ring, Plastic | B075HGN1CW (Tree Shape Storage Rack_White) HSN:39269069	₹211.02	1	₹211.02	9% 9%	CGST SGST	₹18.99 ₹18.99	₹249.00
TOTAL:							₹37.98	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

AWB 347836412677

SUR

0.06 kgs

21/02

COD

BLNy6D0hf

BOX 1 of 1

Ship To:

Rishi Menon
B – 405, Dnyansarthi CHS, Sector 12,
Kharghar NAVI MUMBAI 410210
MAHARASHTRA
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BOT3	S – 12	BOT3

Order Id: 408 – 2851635 – 3096327
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 – 310203	02 – 18 – 2025	HAT

OAB7	MAMA	MBOX	BOT3
	4 A1Y	2 G1R	

Sold on: www.amazon.in

ATSPL

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 :
Rishi Menon
B-405, Dnyansarthi CHS, Sector 12, Kharghar
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Rishi Menon
Rishi Menon
B-405, Dnyansarthi CHS, Sector 12, Kharghar
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-2851635-3096327
Order Date:18.02.2025

Invoice Number :IN-310203
Invoice Details :GJ-141556051-2425
Invoice Date :18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Cotton Turban Hat (Pack Of 1) (TurbonHeadWrap_LightPink_Light Pink_S) | B08P8QHRMY (TurbonHeadWrap_LightPink) HSN:61119090	₹189.52	1	₹189.52	5%	IGST	₹9.48	₹199.00
TOTAL:							₹9.48	₹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

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412639

SUR

0.14 kgs

22/02

PREPAID

BFSTPvP9f

BOX 1 of 1

Ship To:

Neha sood
#2178, sector 37 – c CHANDIGARH 160036
CHANDIGARH
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXCG	S – 01	IXCG

Order Id: 407 – 7350848 – 4153112
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 – 309777	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	MDEB	MLUB	IXCG
	4 H8W	D 31W	S H15	

Sold on: www.amazon.in

ATSPL

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 :
Neha sood
#2178, sector 37-c
CHANDIGARH, CHANDIGARH, 160036
IN
State/UT Code: 04

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Neha sood
Neha sood
#2178, sector 37-c
CHANDIGARH, CHANDIGARH, 160036
IN
State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 407-7350848-4153112
Order Date: 17.02.2025

Invoice Number : IN-309777
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 Women Cinch Belt, PU Leather Stretchy Waist Belt with Woven Metal Buckle, Retro Style Camel | B09F9NC7FV (WaistBelt-AudiBuckle-Camel) HSN:62171090	₹313.33	1	₹313.33	5%	IGST	₹15.67	₹329.00
TOTAL:							₹15.67	₹329.00

Amount in Words:
Three Hundred Twenty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 14:52:43 hrs	Invoice Value:	Mode of Payment:
EaPwXL4IYtZJhVrN15gE		329.00	AmazonProductVoucher

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836464102

SUR

0.20 kgs

21/02

COD

BLVTsfpyf

BOX 1 of 1

Ship To:

Jaswinder singh
503, JEWEL EKVIRA, PLOT NO. 169
SECTOR – 10, kharghar NAVI MUMBAI
410210
MAHARASHTRA
Landmark: near highway break restaurant
NDL: NONE

Order Id: 408 – 7743373 – 8716341
Ship Date: 18/02/2025

DELIVERY STATION	SECTOR	SORTZONE
BOT3	H – 04	BOT3

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 – 309829	02 – 18 – 2025	HANDBAG

OAB7	MAMA	MBOX	BOT3
	4 A1Y	2 G1R	

Sold on: www.amazon.in

ATSPL

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 :
Jaswinder singh
503, JEWEL EKVIRA, PLOT NO. 169,
SECTOR-10, kharghar
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code:27

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Jaswinder singh
Jaswinder singh
503, JEWEL EKVIRA, PLOT NO. 169,
SECTOR-10, kharghar
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-7743373-8716341
Order Date:17.02.2025

Invoice Number :IN-309829
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 Women's Mobile Phone Bag Girls Lipstick Bag Rhombus Chain Crossbody Bag (Pink) | B0CYQ5SZ14 (WP-213) HSN:42022990	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:							**₹60.86**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836412646

SUR

0.16 kgs

23/02

PREPAID

BOX 1 of 1

BQDPYWBLj

Ship To:

Sailaja Toleti
Mig – 4 uda colony, Rajeev nagar,
vijayawada. 521139
Andhra pradesh
Landmark: Near sreevasa school

DELIVERY STATION	SECTOR	SORTZONE
VGAI	X	X

Order Id: 408 – 1710790 – 5430707
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 – 308832	02 – 18 – 2025	HANDBAG

OAB7	MAMA	MHYD	VGAU	VGAI
	4 D8X	1 E15	A 007	

Sold on: www.amazon.in

ATSPL

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 :
Sailaja Toleti
Mig-4, uda colony,
Rajeev nagar, vijayawada., Andhra pradesh, 521139
IN
State/UT Code: 37

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :
Sailaja Toleti
Sailaja Toleti
Mig-4, uda colony,
Rajeev nagar, vijayawada., Andhra pradesh, 521139
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 408-1710790-5430707
Order Date: 16.02.2025

Invoice Number : IN-308832
Invoice Details : GJ-141556051-2425
Invoice Date : 16.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA ladies Bag Christmas White Shoulder Bag Rhombus Crossbody Bag Fashionable Bag For Women | B0CM6JJSX1 (WP-40) HSN:42022990	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							**₹32.04**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 16/02/2025, 08:26:36 hrs	Invoice Value:	Mode of Payment:
i93r2leEyR85HWFt26PAALGNVGeRCcOXYFJ		299.00	UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

AWB 347836463921

SUR

SUN Closed

0.10 kgs

24/02

COD

BFD43Krgf

BOX 1 of 1

DELIVERY STATION CCT1

SECTOR S – 04

SORTZONE CCT1

Ship To:

Sneha Ghosh
148 Aditya Bhawan jessore road Olivia
nursing home and diagnostic centre
KOLKATA 700074
WEST BENGAL
Landmark: Satgachi auto stand
NDL: NONE

Order Id: 407 – 9687937 – 4749908
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 – 309941	02 – 18 – 2025	AIR_GUN_PROJECTILE

OAB7	MAMA 2 P4Z	CCUY C 25Z	CCT1

Sold on: www.amazon.in

ATSPL

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 :
Sneha Ghosh
148 Aditya Bhawan jessore road, Olivia nursing home and diagnostic centre
KOLKATA, WEST BENGAL, 700074
IN
State/UT Code:19

PAN No:AAIHD1204K
GST Registration No:24AAIHD1204K1ZQ
Dynamic QR Code:

Shipping Address :
Sneha Ghosh
Sneha Ghosh
148 Aditya Bhawan jessore road, Olivia nursing home and diagnostic centre
KOLKATA, WEST BENGAL, 700074
IN
State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL

Order Number:407-9687937-4749908
Order Date:17.02.2025

Invoice Number :IN-309941
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 Plastic Foam Toy Bullet Dart Bullets for Strike Elite Guns, Black - 50Pcs | B09P1G4DT2 (BulletFoamStick_Black_50) HSN:39261099	₹233.05	1	₹233.05	18%	IGST	₹41.95	₹275.00
TOTAL:							**₹41.95**	**₹275.00**

Amount in Words:
Two Hundred Seventy-five only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No