

AWB 344940247614

Ship To:

Garima agarwal  
185 B, dream meadows, next to Ryan intl.  
school, brookefield Kundalahalli Bangalore  
560037  
KARNATAKA  
NDL: NONE

Order Id: 405 – 3528547 – 0081105  
Ship Date: 12/10/2024

SUR

0.30 kgs

LARGE

16/10

PREPAID

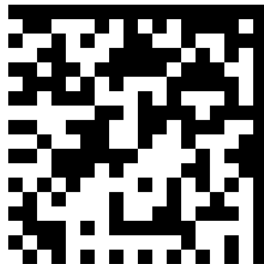
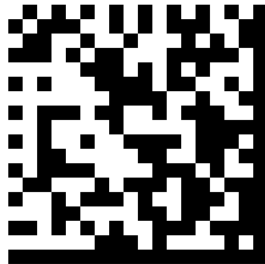
BOX 1 of 1

BjXPjXPpN

DELIVERY STATION  
BLT3

SECTOR  
H – 12

SORTZONE  
BLT3



Ship From: SYGA HOME FURNISHING

Return Address: Plot no 625,Gayatri Mandir Road, Phase 4,Naroda GIDC AHMEDABAD GUJARAT 382330 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN – 171918	10 – 12 – 2024	VIVARIUM

OAB7

MAMA

SBCZ

BLT3

4 COZ

1 B03

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL

**Sold By :**

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


**Billing Address :**

Garima agarwal  
185 B, dream meadows, next to Ryan intl. school,  
brookefield, Kundalahalli  
Bangalore, KARNATAKA, 560037  
IN

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

Garima agarwal  
Garima agarwal  
185 B, dream meadows, next to Ryan intl. school,  
brookefield, Kundalahalli  
Bangalore, KARNATAKA, 560037  
IN

**State/UT Code:** 29**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 405-3528547-0081105**Order Date:** 12.10.2024**Invoice Number :** IN-171918**Invoice Details :** GJ-141556051-2425**Invoice Date :** 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 5 in 1 Aquarium Tank Tool Kits Stainless Steel Aquatic Plant Tweezers Scissors Spatula Tool Set Fish Tank Cleaner Accessories Aquascaping Tools Set for Fish Starter Kits- 5 Pcs   B09PL4WM4Y ( CleaningKit-5Pcs ) HSN:82032000	₹846.61	1	₹846.61	18%	IGST	₹152.39	₹999.00
<b>TOTAL:</b>							<b>₹152.39</b>	<b>₹999.00</b>
<b>Amount in Words:</b> <b>Nine Hundred Ninety-nine only</b>								
<b>For DAMODARDAS KHUBCHAND MULANI HUF:</b>  <b>Authorized Signatory</b>								

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> i93r2M0mMLxGW4rL9spqCvA4VJPc8D6EYZQ	<b>Date &amp; Time:</b> 12/10/2024, 11:23:13 hrs	<b>Invoice Value:</b> 999.00	<b>Mode of Payment:</b> UPI
---	---	---------------------------------	--------------------------------