

AWB 347836461248

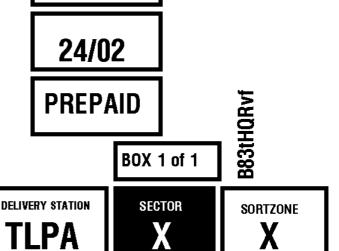
Ship To:

Nabeela

Noufal mahal Munderi Padannotte, munderi

670591 KERALA

Landmark: Padannotte



SUR

0.13 kgs

SUN

Closed

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 P21 B B17

Sold on: www.amazon.in ATSPL



Tax Invoice/Bill of Supply/Cash Memo

(Triplicate 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

Order Date: 17.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 407-0530887-8235511

Shipping Address:

Nabeela Nabeela

Noufal mahal, Munderi

Noulai manai, wunden

Padannotte, munderi, KERALA, 670591

IN

State/UT Code: 32

Place of supply: KERALA Place of delivery: KERALA

Invoice Number: IN-309833

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

SI	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						₹279.00
TOTAL:								₹279.00

Amount in Words:

Two Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Din D. Sles.

Authorized Signatory

Whether tax is payable under reverse charge - No

 Payment Transaction ID:
 Date & Time: 17/02/2025, 16:13:33
 Invoice Value:
 Mode of Payment:

 TQhuNiqbMzJFxvNnJZl3LDLrb9JYcwWj7QM
 hrs
 279.00
 UPI