

AWB 164608088911

**Ship To:**

Sugam Malhotra  
4/73, Link Garden Towers Yamuna Nagar,  
Lokhandwala MUMBAI 400053  
MAHARASHTRA  
NDL: NONE

**RSH**

0.07 kgs

20/02

**PREPAID**

BOX 1 of 1

BLRy8wGpf

Order Id: 407 – 3458679 – 4570703  
Ship Date: 18/02/2025

DELIVERY STATION

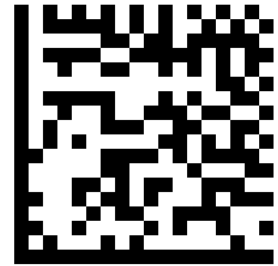
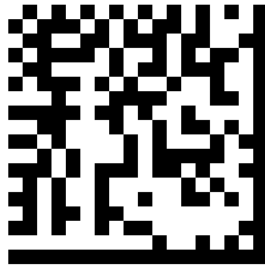
**MMCE**

SECTOR

**S-11**

SORTZONE

**MMCE**



Ship From: SYGA HOME FURNISHING

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

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](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 :**

Sugam Malhotra  
4/73, Link Garden Towers, Yamuna Nagar,  
Lokhandwala  
MUMBAI, MAHARASHTRA, 400053  
IN  
**State/UT Code: 27**

**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**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
<b>TOTAL:</b>							<b>₹30.36</b>	<b>₹199.00</b>

**Amount in Words:****One Hundred Ninety-nine only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 2nnoHKlpAvVFNS3sGGyl	<b>Date &amp; Time:</b> 17/02/2025, 22:43:12 hrs	<b>Invoice Value:</b> 199.00	<b>Mode of Payment:</b> Credit Card
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