

AWB 347836461286

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

SUR

0.15 kgs

25/02

PREPAID

BOX 1 of 1

BLSj50ntf

DELIVERY STATION

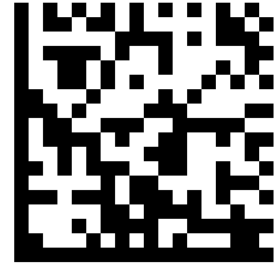
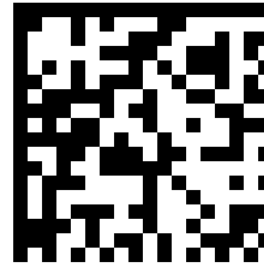
IXMG

SECTOR

S – 03

SORTZONE

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

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: 1112U1v1DbIIWVj4AD2r0bfv9	Date & Time: 17/02/2025, 15:13:05 hrs	Invoice Value: 219.00	Mode of Payment: GiftCard
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