

AWB 347836461088

Ship To:

Arun kumar Gupta
Village — Patkhauli Post—Deokali BALLIA
277001
UTTAR PRADESH
Landmark: Near to Green valley school

SUR

0.24 kgs

24/02

PREPAID

BOX 1 of 1

BLFpKwdvf

DELIVERY STATION

BUID

SECTOR

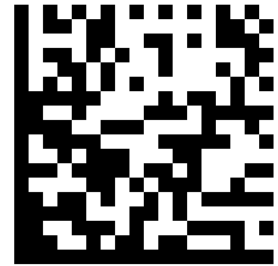
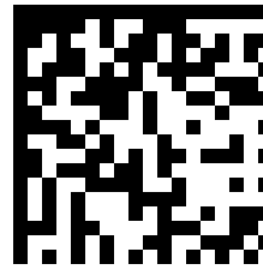
X

SORTZONE

X

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

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 |
|--|---|---------------------------------|---------------------------------------|