

AWB 347836413988

Ship To:

leizelle dean
B – 10, 402, 4th flr, BDA Apartments
Thippasandra, Behind Doddakallasandra
Industrial Area BENGALURU 560062
KARNATAKA
NDL: NONE

Order Id: 402 – 9001889 – 7178729
Ship Date: 18/02/2025

SUR

0.05 kgs

23/02

PREPAID

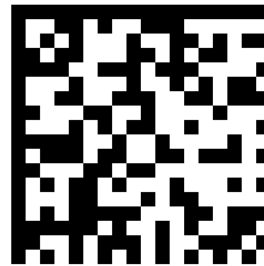
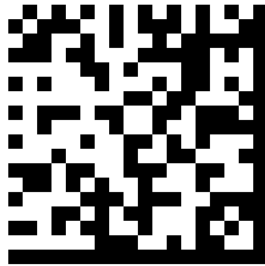
BOX 1 of 1

BjVM yxCf

DELIVERY STATION
BLT4

SECTOR
S – 08

SORTZONE
BLT4



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 – 309954	02 – 18 – 2025	TOOLS

OAB7	MAMA	SBCZ	BLT4
	4 C3Y	2 A01	

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 :

Leizelle Dean
Smart homes, #32, 2nd floor,, 2nd cross road,
Paradise Colony, 7th Phase J P Nagar
BENGALURU, KARNATAKA, 560078
IN
State/UT Code: 29

PAN No: AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Leizelle Dean
leizelle dean
B-10, 402, 4th flr, BDA Apartments, Thippasandra,
Behind Doddakallasandra Industrial Area
BENGALURU, KARNATAKA, 560062
IN
State/UT Code: 29

Place of supply: KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 402-9001889-7178729**Order Date:** 17.02.2025**Invoice Number :** IN-309954**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 1 Piece Silicone Faucet Extender Toddler Kids Water Reach Faucet Extender(Random Color) B07LCFX9TW (SiliconFaucet_1) HSN:39269099	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: v824uBKM1e4WLjRWxvX1	Date & Time: 17/02/2025, 19:22:30 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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