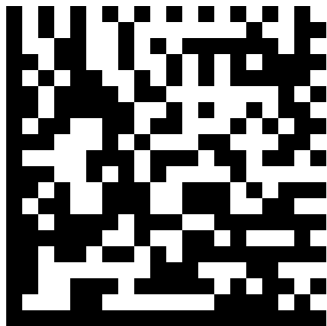


Customer Address**ana**

nigohi road gali no 3 gandhi nagar
near rajeev chawk
powayan, Uttar Pradesh, 242401

If undelivered, return to:**SYGA HOME FURNISHING**

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,
Ahmedabad, Gujarat INDIA
Gayatri Mandir Road,
ahmedabad, Gujarat, 382330

COD: Check the payable amount on the app**Valmo****Pickup****PAD-R0****W1/AHS****N2/GIS****A-8/POW****VL0080362577054**

Product Details							
SKU	Size	Qty	Color	Order No.			
FlourCup	Free Size	1	NA	114354199853986624_1			
TAX INVOICE					Original For Recipient		
BILL TO / SHIP TO Ana - nigohi road gali no 3 gandhi nagar , near rajeev chawk, powayan, Uttar Pradesh, 242401, Place of Supply: Uttar Pradesh		Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006					
		GSTIN - 24AAIHD1204K1ZQ					
		Purchase Order No.		Invoice No.		Order Date	Invoice Date
		114354199853986624		y3spe25562263		24.01.2025	24.01.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA Baking Stainless Steel Shaker Sieve Cup Manual Flour Sifter with Measuring Scale Mark for Flour Icing Sugar - Free Size	3924	1	Rs.221.00	Rs.0.00	Rs.197.32	IGST @12.0% Rs.23.68	Rs.221.00
Other Charges	3924	NA	Rs.10.00	Rs.0	Rs.8.93	IGST @12.0% Rs.1.07	Rs.10.00
Total						Rs.24.75	Rs.231.00
Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)							

TAX INVOICE		Original For Recipient
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BILL TO / SHIP TO Ana - nigohi road gali no 3 gandhi nagar , near rajeev chawk, powayan, Uttar Pradesh, 242401, Place of Supply: Uttar Pradesh	Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006			
	GSTIN - 24AAIHD1204K1ZQ			
	Purchase Order No.	Invoice No.	Order Date	Invoice Date
	114354199853986624	y3spe25562263	24.01.2025	24.01.2025

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