

AWB 347836412172

Ship To:

Manju Sharma
PL—904,Eldeco Accolade,Sector 2,near GD
Goenka school sohna HSIIDC SOHNA
122103
HARYANA
Landmark: near GD Goenka school
NDL: NONE

Order Id: 407—0049660—4620355
Ship Date: 18/02/2025

SUR

0.15 kgs

21/02

PREPAID

BOX 1 of 1

B2SZ7wRIf

DELIVERY STATION

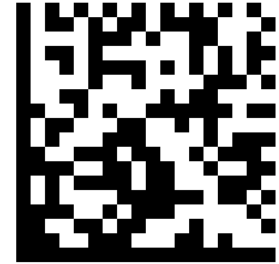
GGNB

SECTOR

S—01

SORTZONE

GGNB



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—309874	02—18—2025	TIGHTS

OAB7	MAMA	DELU	GGNB
	4 B1Z	1 C08	

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 :

Manju Sharma
PL-904,Eldeco Accolade,Sector 2,near GD
Goenka school, sohna
HSIIDC SOHNA, HARYANA, 122103
IN

State/UT Code: 06**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Manju Sharma
Manju Sharma
PL-904,Eldeco Accolade,Sector 2,near GD
Goenka school, sohna
HSIIDC SOHNA, HARYANA, 122103
IN

State/UT Code: 06**Place of supply:** HARYANA**Place of delivery:** HARYANA**Order Number:** 407-0049660-4620355**Order Date:** 17.02.2025**Invoice Number :** IN-309874**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 Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (2-4 Years, White) B0BB7KSDJZ (BabyLeggings-White-2-4Y) HSN:62171010	₹332.38	1	₹332.38	5%	IGST	₹16.62	₹349.00
TOTAL:							₹16.62	₹349.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsIzGN95nafHDNjWztLaGnTgtTxeaAHxtQ	Date & Time: 17/02/2025, 17:01:02 hrs	Invoice Value: 349.00	Mode of Payment: UPI
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