

AWB 347836412479

Ship To:

Anup Pothiwala 2 Pushtidham Society —2 Abhay Anand Society First Line, B/h Sugam Park Society VADODARA 390022

GUJARAT

Landmark: Opposite Airport Hotel

NDL: NONE

Order Id: 171 - 8684360 - 0351520

Ship Date: 18/02/2025

SUR 0.40 kgs

20/02

PREPAID

BOX 1 of 1

SEC

SECTOR

SORTZONE VDDG







DELIVERY STATION

/DDG



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 - 310217	02-18-2025	COOKING_CONTAINER		

OAB7 MAMA VDDG 2 F7X

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

DAMODARDAS KHUBCHAND MULANI HUF

* Plot no 625, Gayatri Mandir Road,, Phase
4, Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

Billing Address:

Anup Pothiwala

2 Pushtidham Society -2, Abhay Anand Society First Line, B/h Sugam Park Society

VADODARA, GUJARAT, 390022

State/UT Code: 24

PAN No: AAIHD1204K

Order Date: 18.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 171-8684360-0351520

Shipping Address:

Anup Pothiwala Anup Pothiwala

2 Pushtidham Society -2, Abhay Anand Society

First Line , B/h Sugam Park Society

VADODARA, GUJARAT, 390022

IN

State/UT Code: 24

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Number: IN-310217

Invoice Details: GJ-141556051-2425

Invoice Date: 18.02.2025

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	SYGA Medium Stainless Steel Steamer Basket for Vegetable/Insert for Pots, Pans steam boiling (6.5"-10") B07G3855TW (SteamerPlate) HSN:73239920			₹356.24	6%	CGST		₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Di. D. Illis.

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 27Wv3Ti4WTS4oazOhFoT | Date & Time: 18/02/2025, 07:07:31 hrs | Invoice Value: 399.00 | Mode of Payment: Debit Card