AWB 344940239473

21/10

PREPAID

BOX 1 of 1

B2jFnxn6N

DELIVERY STATION	SECTOR	SORTZONE
GTKD	S−01	GTKD

Ship To:

Sweta Chhetri Thapa
New Market MG Road Bank Of India New
Market MG Road GANGTOK 737101
SIKKIM
Landmark: Opposite of Star Cinema Hall
NDL: NONE
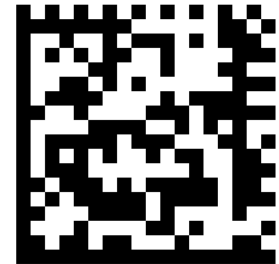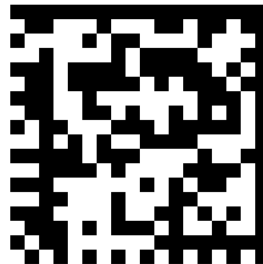
Order Id: 405−9917827−0537133
Ship Date: 12/10/2024

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−171835	10−12−2024	TIGHTS

OAB7	MAMA	DELU	NPJU	GTKD
	4 B4Y	3 I02	B A01	

Sold on: www.amazon.in

ATSPL

amazon.in

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Sweta Chhetri Thapa
New Market MG Road Bank Of India, New Market
MG Road
GANGTOK, SIKKIM, 737101
IN
State/UT Code: 11

Shipping Address :
Sweta Chhetri Thapa
Sweta Chhetri Thapa
New Market MG Road Bank Of India, New Market
MG Road
GANGTOK, SIKKIM, 737101
IN
State/UT Code: 11
Place of supply: SIKKIM
Place of delivery: SIKKIM

Order Number: 405-9917827-0537133
Order Date: 12.10.2024

Invoice Number : IN-171835
Invoice Details : GJ-141556051-2425
Invoice Date : 12.10.2024

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 Socks Newborn Warm Crochet Pants Stockings - White 12-24 Months | B09P55DPXG (BabyLeggings-White-12-24M) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
	TOTAL:						**₹14.24**	**₹299.00**

Amount in Words:
Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2Lzy58QprEYPl9OAH98fJAdmzGBzyiu	Date & Time: 12/10/2024, 09:49:38 hrs	Invoice Value: 299.00	Mode of Payment: UPI