

Customer Address**Ahana suresh**

kizhamana house

mangattoor

near varattikavu temple

kolenchery, Kerala, 682311

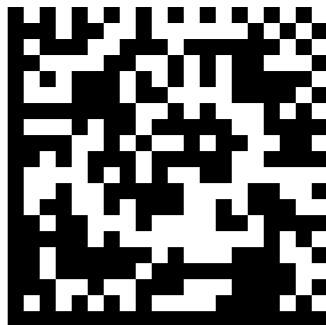
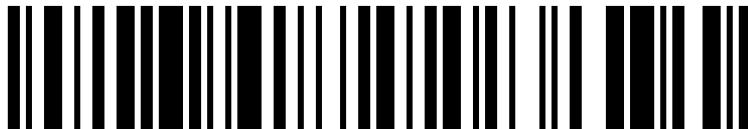
If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,
Ahmedabad, Gujarat INDIAGayatri Mandir Road,
ahmedabad, Gujarat, 382330**COD: Check the payable amount on the app****Delhivery****Pickup**

Destination Code

Return Code

382330,180788**1490810913136963**

Product Details							
SKU	Size	Qty	Color	Order No.			
PencilPouch-7160Unicorn	Free Size	1	NA	123246684284908928_1			
TAX INVOICE					Original For Recipient		
BILL TO / SHIP TO Ahana Suresh - kizhamana house, mangattoor, near varattikavu temple, kolenchery, Kerala, 682311, Place of Supply: Kerala		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
		123246684284908928		y3spe25604194		18.02.2025	18.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
Syga Large Capacity Pencil Case Large Pencil Pouch Stationery Pen Bag for Girls, Boys and Office Accessories Storage Pouch, Pencil Holder for Office (7160-Unicorn) - Free Size	960899	1	Rs.420.00	Rs.0.00	Rs.355.93	IGST @18.0% Rs.64.07	Rs.420.00
Other Charges	960899	NA	Rs.20.00	Rs.0	Rs.16.95	IGST @18.0% Rs.3.05	Rs.20.00
Total						Rs.67.12	Rs.440.00
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)							

BILL TO / SHIP TO Ahana Suresh - kizhamana house, mangattoor, near varattikavu temple, kolenchery, Kerala, 682311, Place of Supply: Kerala	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. 123246684284908928	Invoice No. y3spe25604194	Order Date 18.02.2025	Invoice Date 18.02.2025

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