

AWB 347836414121

Ship To:

Aishwarya Chudasma
Hi Tech Boi Chem B'lore #416,6th main
12th cross 2nd stage w.o.c road
mahalaksh mipuram BENGALURU 560086
KARNATAKA
Landmark: Near Nandini theatre
NDL: NONE

Order Id: 406 – 0548526 – 0782735
Ship Date: 18/02/2025

SUR

0.07 kgs

23/02

PREPAID

BOX 1 of 1

B82bqXGMf

DELIVERY STATION

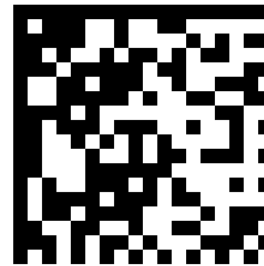
BLRG

SECTOR

S – 09

SORTZONE

BLRG



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 – 310133	02 – 18 – 2025	SOCKS

OAB7	MAMA	SBCZ	BLRG
	4 C3Y	2 A02	Y YYY

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 :

Chetan N Chudasma
#13/1 1st floor Nayantara Appt, 3rd A Cross,
Sulatanpalya Main, Road R T Nagar
Bangalore, Karanataka, 560032
IN

State/UT Code: 29**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Chetan N Chudasma
Aishwarya Chudasma
Hi Tech Boi Chem B'lore #416, 6th main 12th
cross, 2nd stage w.o.c road mahalakshampuram
BENGALURU, KARNATAKA, 560086
IN

State/UT Code: 29**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 406-0548526-0782735**Order Date:** 17.02.2025**Invoice Number :** IN-310133**Invoice Details :** GJ-141556051-2425**Invoice Date :** 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Long Socks Cotton, Over The Knee, No Tightness, High-Top, Bow Pattern- Suitable For 0-1 Year (White) B0DJ78MHBT (BS-142) HSN:62171010	₹208.57	1	₹208.57	5%	IGST	₹10.43	₹219.00
TOTAL:							₹10.43	₹219.00

Amount in Words:**Two Hundred Nineteen only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2lypgJ0Bs0znm5Fz1bSxjkUUbosfeA	Date & Time: 17/02/2025, 23:53:13 hrs	Invoice Value: 219.00	Mode of Payment: UPI
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