

AWB 344940225919

Ship To:

Muthuvel Arumugam  
Fo 1, A Block, Marutham heritage flats  
CHENNAI 600048  
TAMIL NADU  
Landmark: varadharajapuram  
NDL: NONE

Order Id: 407 – 9847656 – 3489964  
Ship Date: 12/10/2024

**SUR**

**0.12 kgs**

**16/10**

**PREPAID**

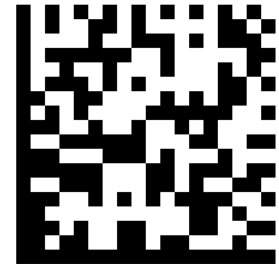
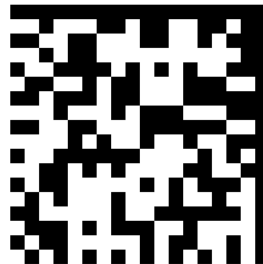
**BOX 1 of 1**

BrCCRpRVN

DELIVERY STATION  
**MMND**

SECTOR  
**S – 09**

SORTZONE  
**MMND**



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 – 171869	10 – 12 – 2024	POT HOLDER

OAB7	MAMA	MMAA	MMND
	4 G7Y	4 L2B	

Sold on: [www.amazon.in](http://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 :**

Muthuvel Arumugam  
Fo 1, A Block,, Marutham heritage flats  
CHENNAI, TAMIL NADU, 600048  
IN  
**State/UT Code:** 33

**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Muthuvel Arumugam  
Muthuvel Arumugam  
Fo 1, A Block,, Marutham heritage flats  
CHENNAI, TAMIL NADU, 600048  
IN  
**State/UT Code:** 33

**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 407-9847656-3489964**Order Date:** 12.10.2024**Invoice Number :** IN-171869**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 Set of 2 Silicone Pinch Grip Mitten Oven Mitt Gripper Grip Kitchen Potholder Utensil Tool, Blue - 2 Pcs   B0722PK5QT ( silicone pot holder_ Blue ) HSN:39262019	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
<b>TOTAL:</b>							<b>₹30.36</b>	<b>₹199.00</b>

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

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1113BkaEiJJGOAFCZGFhzSapA	<b>Date &amp; Time:</b> 12/10/2024, 10:33:49 hrs	<b>Invoice Value:</b> 199.00	<b>Mode of Payment:</b> GiftCard
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