

Customer Address**Avinab Nayak**

Flat no- FF-07, Aditya vihar colony, near Sri
Radha Krishna mandir, koida, sundargarh,
odisha

Aditya vihar colony

koida

Koida, Odisha, 770048

If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,
Ahmedabad, Gujarat INDIA

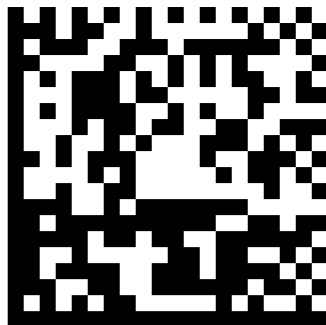
Gayatri Mandir Road,
ahmedabad, Gujarat, 382330

Prepaid: Do not collect cash**Delhivery****Pickup**

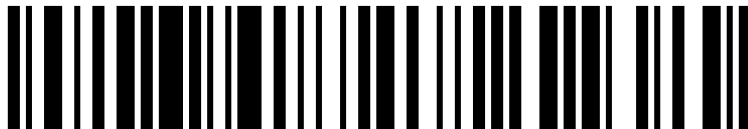
Destination Code

Return Code

382330,180788



1490810913113023



Product Details				
SKU	Size	Qty	Color	Order No.
BROOCH-BLUE-ROSE-PINK	Free Size	1	Blue	123005007757995328_2
BROOCH-BROWN-ROSE-BROWN	Free Size	1	Brown	123005007757995328_3
BROOCH-BLUE-ROSE-BLUE	Free Size	2	Blue	123005007757995328_1

TAX INVOICE							Original For Recipient
BILL TO / SHIP TO Avinab Nayak - Flat no- FF-07, Aditya vihar colony, near Sri Radha Krishna mandir, koida, sundargarh, odisha , Aditya vihar colony , koida, Koida, Odisha, 770048, Place of Supply: Odisha			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. 123005007757995328	Invoice No. y3spe25603278	Order Date 17.02.2025	Invoice Date 17.02.2025	
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA Brooch Pin Fashion Crystal Rhinestone Jewellery Pin Vintage Accessories Decoration Clothing Bouquet Brooches for Bridal Women Girl (BLUE-ROSE-BLUE) - Free Size	711790	2	Rs.696.00	Rs.66.00	Rs.533.90	IGST @18.0% Rs.96.10	Rs.630.00
Other Charges	711790	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @18.0% Rs.0.00	Rs.0.00
Total						Rs.96.10	Rs.630.00
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)							

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			GSTIN - 24AAIHD1204K1ZQ				
			Purchase Order No. 123005007757995328	Invoice No. y3spe25603279	Order Date 17.02.2025	Invoice Date 17.02.2025	