

AWB 347836463143

## Ship To:

Sumayya Mirza

13-6-825/38 , moghal ka nala, karwan road. Attapur Ahmed manzil, behind khair unissa masjid Hyderabad 500067

Telangana NDL: NONE

Order Id: 402 - 2711844 - 6248317

Ship Date: 18/02/2025

SUR

0.09 kgs

22/02

**PREPAID** 

BOX 1 of 1

DELIVERY STATION

SECTOR

SORTZONE HYBV









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 - 309799	02-18-2025	TIGHTS

OAB7 MAMA MHYD HYBV
4 D2Y 2 G33

Sold on: www.amazon.in

**ATSPL** 



## 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

**Billing Address:** 

Sumayya Mirza

13-6-825/38 , moghal ka nala, karwan road. Attapur, Ahmed manzil, behind khair unissa masjid Hyderabad, Telangana, 500067

IN

State/UT Code: 36

PAN No: AAIHD1204K

Order Date: 17.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 402-2711844-6248317

**Shipping Address:** 

Sumayya Mirza Sumayya Mirza

13-6-825/38, moghal ka nala, karwan road. Attapur, Ahmed manzil, behind khair unissa masjid

Hyderabad, Telangana, 500067

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-309799

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

S	1)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 0-6 Months   B09P54Q231 (BabyLeggings-White-0-6M) HSN:62171010	₹332.38						₹349.00
TOTAL:							₹16.62	₹340 OO

Amount in Words:

Three Hundred Forty-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

**Authorized Signatory** 

Qi. D. Iles.

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3DXLe02nzrcNZpFeWg7T Date & Time: 17/02/2025, 15:21:51 hrs Invoice Value: 349.00 Mode of Payment: Debit Card