

Ship To:

Sneh Mehta

603, Matruchhaya building, Road no.2 Off ONGC Road, Chittranjan Nagar, Rajawadi

MUMBAI 400077 MAHARASHTRA

Landmark: Ghatkopar East

NDL: NONE

Order Id: 404 - 6990721 - 0528300

Ship Date: 18/02/2025

RSH

0.11 kgs

20/02

PREPAID

BOX 1 of 1

DELIVERY STATION MUMZ

SECTOR

SORTZONE









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 - 310064	02-18-2025	SUNGLASSES

OAB7 MAMA MBOX MUMZ 4 A1Q 2 F1L

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 :

Gums and Braces Dental Clinic, Dr. Sneh Mehta 19, 1st floor, The Ghatkopar New Happy Home CHS Ltd., Tilak Road, Ghatkopar East MUMBAI, MAHARASHTRA, 400077

IN

State/UT Code: 27

PAN No: AAIHD1204K

Order Date: 17.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 404-6990721-0528300

Shipping Address:

Gums and Braces Dental Clinic, Dr. Sneh Mehta Sneh Mehta

603, Matruchhaya building, Road no.2, Off ONGC Road, Chittranjan Nagar, Rajawadi MUMBAI, MAHARASHTRA, 400077

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-310064

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	SYGA Baby Bow Jacquard Stretchable Headband With Uv Protection Round Sunglasses Stylish Combo For Toddlers And Kids (White, Black Frame, Free Size) B0DJBKR239 (ICB-01-13) HSN:62099090							₹199.00
TOTAL:							₹21.32	₹100 00

Amount in Words:

One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Qi. D. Iles.

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 22:31:25	Invoice Value:	Mode of Payment:
i93r2ly7VgloDrfeoQieDpCfkWogR5GP0UW	hrs	199.00	UPI