

AWB 164608068036

Ship To:

Mihir Kulkarni  
A-403, Dosti Iris, Dosti Acres S.M. Road,  
Antop Hill MUMBAI 400037  
MAHARASHTRA  
Landmark: Maharashtra  
NDL: NONE

RSH

0.17 kgs

20/02

PREPAID

BOX 1 of 1

BQfrWFdzf

Order Id: 406-8602725-8448313  
Ship Date: 18/02/2025

DELIVERY STATION

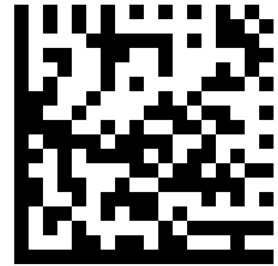
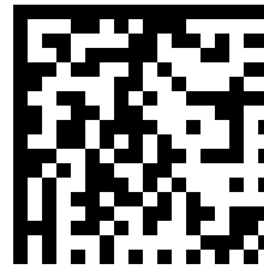
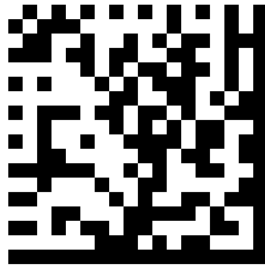
MUMV

SECTOR

S-11

SORTZONE

MUMV



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-310020	02-18-2025	HAT

OAB7	MAMA	MBOX	MUMV
	4 A1R	2 E2R	

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 :**

Mihir Kulkarni  
A-403, Dosti Iris, Dosti Acres, S.M. Road, Antop  
Hill  
MUMBAI, MAHARASHTRA, 400037  
IN  
**State/UT Code: 27**

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

Mihir Kulkarni  
Mihir Kulkarni  
A-403, Dosti Iris, Dosti Acres, S.M. Road, Antop  
Hill  
MUMBAI, MAHARASHTRA, 400037  
IN  
**State/UT Code: 27**

**Place of supply:** MAHARASHTRA**Place of delivery:** MAHARASHTRA**Order Number:** 406-8602725-8448313**Order Date:** 17.02.2025**Invoice Number :** IN-310020**Invoice Details :** GJ-141556051-2425**Invoice Date :** 17.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Warm Winter Knitted Hat Women Fashion Beanie Winter Cap (Above 15 Year) Black   B0CM3P4H3B ( WC-47 ) HSN:65050090	₹208.57	1	₹208.57	5%	IGST	₹10.43	₹219.00
<b>TOTAL:</b>							<b>₹10.43</b>	<b>₹219.00</b>

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

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> NXIWuu3zLf6PwHztDSEepRFslhe89HKDxiU	<b>Date &amp; Time:</b> 17/02/2025, 21:21:40 hrs	<b>Invoice Value:</b> 219.00	<b>Mode of Payment:</b> NetBanking
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