AWB 344940203016

Ship To:

Anurag kumar
Anjali, B112, Dinesh vihar AWHO
Thalambur link Road, Semmancheri ,
chennai CHENNAI 600130
TAMIL NADU
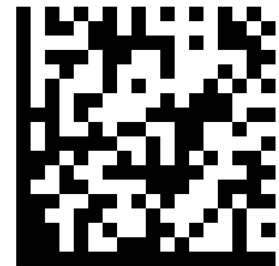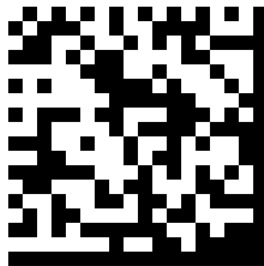Landmark: Dlf garden city
NDL: NONE

Order Id: 402−8069705−7300325
Ship Date: 12/10/2024

SUR

0.12 kgs

16/10

PREPAID

BF84g75dR

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KELD	**S−07**	**KELD**

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−171861	10−12−2024	HAT

OAB7	MAMA	MMAA	KELD
	4 G7Y	**4** R1F	

Sold on: www.amazon.in

ATSPL

amazon.in

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

PAN No: AAIHD1204K
GST Registration No: 24AAIHD1204K1ZQ

Billing Address :
Anurag kumar
Anjali, B112, Dinesh vihar AWHO, Thalambur link Road, Semmancheri , chennai
CHENNAI, TAMIL NADU, 600130
IN
State/UT Code: 33

Shipping Address :
Anurag kumar
Anurag kumar
Anjali, B112, Dinesh vihar AWHO, Thalambur link Road, Semmancheri , chennai
CHENNAI, TAMIL NADU, 600130
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 402-8069705-7300325
Order Date: 12.10.2024

Invoice Number : IN-171861
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 Baby Bucket Sun Hat for Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap for 6 Months - 3 Years Children (Blue) | B0B3S2LCDZ (BucketHat-Giraffe-Blue) HSN:65050090	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

Amount in Words:
Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1zjOzthvsWfHfrzAhxQu	**Date & Time:** 12/10/2024, 10:21:09 hrs	**Invoice Value:** 399.00	**Mode of Payment:** Credit Card