

Ship To: AWB# 13371474204071

Dr.A.Venniladevi

4/162

Athur village, thalanatham post, pappireddipatti taluk DHARMAPURI - 635302

TAMIL NADU

Ship Date: 12 Oct 2024

Landmark: Near athur primary school

**STD** 

0.09 Kgs

26/10

**PREPAID** 

BOX 1 of 1

**BLpl0kqT** 

Handover Node

SBCZ

Destination

DPJ/VEN



Order Id: 402-2809704-9092310

Shipped By:

SYGA HOME FURNISHING

Handover Address:

**SBCZ** 

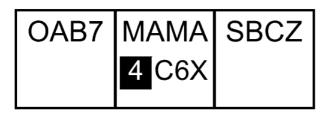
SBCZ ATSPL, Amazon, Plot no 12 P2 Bangalore Hardware Park KIADB Industrial Park North, , Bangalore -562149



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE		
1		24AAIHD1204K1ZQ	IN-171916	2024-10-12	Office Product		



Sold on: www.amazon.in

ATSPL\_DELHIVERY



## 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

Order Date: 12.10.2024

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 402-2809704-9092310

**Billing Address:** 

Vijayakumar raju

NIIC 15/16 Sree Nivas Gardens, Kanniakoil, Manapet Post, Bahour Commune, Puducherry -607402

Pondicherry, PUDUCHERRY, 607402

State/UT Code: 34

**Shipping Address:** 

Vijayakumar raju Dr.A.Venniladevi

4/162, Athur village, thalanatham post,

pappireddipatti taluk

DHARMAPURI, TAMIL NADU, 635302

State/UT Code: 33

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Invoice Number: IN-171916

Invoice Details: GJ-141556051-2425

Invoice Date: 12.10.2024

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Syga Two-Finger Silicone Pencil Grips for Kids Handwriting Pencil Holder for Children Preschoolers Writing Training Grip - 3 Pcs   B07N775J3R ( PencilGrip ) HSN:39269099	₹151.69						₹179.00
TOTAL:							₹27.31	₹170.00

Amount in Words:

One Hundred Seventy-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Oi. D. Ill.

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

**Payment Transaction ID:** Date & Time: 12/10/2024, 11:15:20 Invoice Value: Mode of Payment: i93r2M0iJafOwn8rH1MyFRJdBB8YdZJE7Xf 179.00