

AWB 347836463549

Ship To:

Abubakar Siddiqui
#72 ,2nd floor First Main Road Ex—
serviceman Colony, R T Nagar post
BENGALURU 560032
KARNATAKA
Landmark: Near R T Nagar Police station
NDL: NONE

Order Id: 405 – 2726028 – 7855513
Ship Date: 18/02/2025

SUR

0.06 kgs

23/02

PREPAID

BOX 1 of 1

B5NGm4rTf

DELIVERY STATION

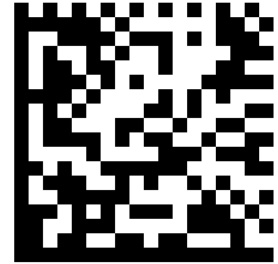
KSRJ

SECTOR

S – 03

SORTZONE

KSRJ



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 – 309966	02 – 18 – 2025	SOCKS

OAB7	MAMA	SBCZ	KSRJ
	4 C5Z	1 A07	

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 :

Abubakar Siddiqui
#72 ,2nd floor, First Main Road Ex-serviceman
Colony, R T Nagar post
BENGALURU, KARNATAKA, 560032
IN

State/UT Code: 29**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Abubakar Siddiqui
Abubakar Siddiqui
#72 ,2nd floor, First Main Road Ex-serviceman
Colony, R T Nagar post
BENGALURU, KARNATAKA, 560032
IN

State/UT Code: 29**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 405-2726028-7855513**Order Date:** 17.02.2025**Invoice Number :** IN-309966**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 Children's Knee-High Socks for Girls Summer Thin Cotton Mesh, Breathable, Cute & Versatile Anti-Mosquito Long Socks Suitable For 3-8 Years old (Pink bow) B0D989C9JG (BS-11) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							₹14.24	₹299.00

Amount in Words:**Two Hundred Ninety-nine only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: v7tM3dcxyAcmwWrtulTa	Date & Time: 17/02/2025, 19:51:16 hrs	Invoice Value: 299.00	Mode of Payment: AmazonProductVoucher
Payment Transaction ID: TQhuNisUpr3OTBEwivztKKIZ8KtlKDFcBGW	Date & Time: 17/02/2025, 19:51:10 hrs		Mode of Payment: UPI