

AWB 344940239824

Ship To:

Manishi Kumar Kapil
C – 31, Golf Green Apartments, Plot No. 2,
Sector – 19 B, Dwarka, New Delhi NEW
DELHI 110075
DELHI
Landmark: Near OPG World School
NDL: NONE

Order Id: 405 – 7446264 – 5527520
Ship Date: 12/10/2024

SUR

0.16 kgs

LARGE

15/10

PREPAID

BOX 1 of 1

BjsQfKx8N

DELIVERY STATION

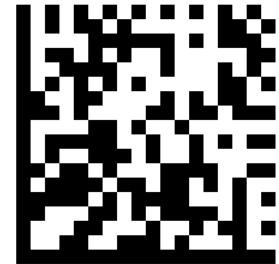
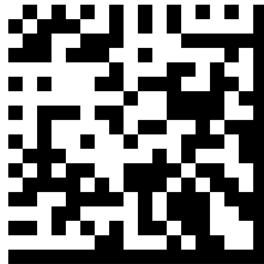
DELN

SECTOR

S – 02

SORTZONE

DELN



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 – 171848	10 – 12 – 2024	CLEANING_BRUSH

OAB7	MAMA	DELU	DELN
	4 B6Z	2 D21	

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 :

Manishi Kumar Kapil
C - 31,Golf Green Apartments,, Plot No. 2, Sector -
19 B, Dwarka, New Delhi
NEW DELHI, DELHI, 110075
IN
State/UT Code: 07

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

Manishi Kumar Kapil
Manishi Kumar Kapil
C - 31,Golf Green Apartments,, Plot No. 2, Sector -
19 B, Dwarka, New Delhi
NEW DELHI, DELHI, 110075
IN
State/UT Code: 07

Place of supply: DELHI**Place of delivery:** DELHI**Order Number:** 405-7446264-5527520**Order Date:** 12.10.2024**Invoice Number :** IN-171848**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 Milk Bottle Nipple Straw Brush Sponge Nylon Cleaning Brush Cleaner Bottle Tong Set (Color May Vary) (4 Pcs) B0725QTLK6 (4 Pcs Bottle Cleaner Brush) HSN:96039000	₹161.02	1	₹161.02	18%	IGST	₹28.98	₹190.00
TOTAL:							₹28.98	₹190.00

Amount in Words:**One Hundred Ninety only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlslyqS1QtXxv1keIPHvtt8dJ9lZJ8tPSbj	Date & Time: 12/10/2024, 10:07:25 hrs	Invoice Value: 190.00	Mode of Payment: UPI
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