

AWB 347836413582

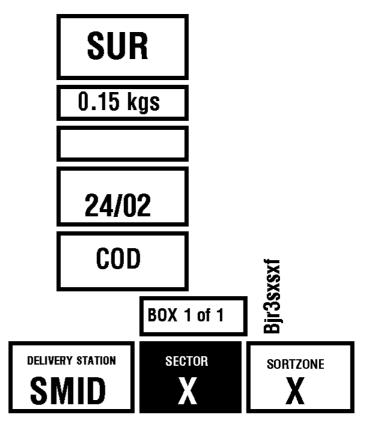
Ship To:

Dr.Rajeev Khurana C/O – Suresh prasad,3rd building,South Street of Shiv mandir Laxmi Nagar Mohanpur sitamarhi SITAMARHI 843302 BIHAR

Landmark: Near Sumitra Restaurant

Order Id: 408 - 9532857 - 1700311

Ship Date: 18/02/2025











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 - 310065	02-18-2025	HAT		

OAB7 MAMA DELU PATX SMID
4 B3W 3 C76 2 B08

Sold on: www.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

Billing Address :

SITAMARHI, BIHAR, 843302

Dr.Rajeev Khurana C/O-Suresh prasad,3rd building,South Street of Shiv mandir, Laxmi Nagar Mohanpur sitamarhi

IN

State/UT Code:10

PAN No: AAIHD1204K

GST Registration No:24AAIHD1204K1ZQ

Dynamic QR Code:



Shipping Address:

Dr.Rajeev Khurana Dr.Rajeev Khurana

C/O-Suresh prasad,3rd building,South Street of Shiv mandir, Laxmi Nagar Mohanpur sitamarhi

SITAMARHI, BIHAR, 843302

IN

State/UT Code:10

Place of supply:BIHAR Place of delivery:BIHAR

Invoice Number: IN-310065

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

Order Number: 408-9532857-1700311

Order Date: 17.02.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	13 1 GA Baby Willer Cap 1-3 Tears Wool Multi-Stripe Warm Kritted				l	l		₹299.00
TOTAL:								₹200.00

Amount in Words:

Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

D. D. Iles.

Authorized Signatory

Whether tax is payable under reverse charge - No