## Customer Address Sushmitaa Kolekar

House No 353 Ganesh Galli Kangrali KH APMC Market Yard Road Kangrali KH APMC Market Yard Road Belgaum, Karnataka, 590010

## If undelivered, return to:

SYGA HOME FURNISHING Plot No. 625, , Phase 4, Naroda GIDC, Naroda, Ahmedabad, Gujarat INDIA

Gayatri Mandir Road,

ahmedabad, Gujarat, 382330

## Prepaid: Do not collect cash

Valmo PAD-R0 Pickup

W1/AHS

S2/DHS

7/N63

M00884466961



Product Details								
SKU			Size	)	Qty	Color	Order No.	
HB-48			Free	Size	1	Multicolor	12313079920	00522368_2
HB-234			Free	Size	1	Pink	12313079920	00522368_1
TAX INVOICE Original For Recipier								
BILL TO / SHIP TO Sushmitaa Kolekar - House No 353 Ganesh Galli Kangrali KH , APMC Market Yard Road Kangrali KH , APMC Market Yard Road , Belgaum, Karnataka, 590010, Place of Supply: Karnataka				SYGA HODRINK COGSTIN -	OME FURNISHIN	KHUBCHAND MULANI HI G, A/503 5TH FLOOR, SA dabad, Gujarat, 380006 ZQ Invoice No. y3spe25604059		GIRISH COLD  Invoice Date 18.02.2025
Description	HSN	Qty	Gross	Amount	Discount	Taxable Value	Taxes	Total
SYGA 3 Pcs Baby Headband Set, Soft Stretchable Nylon Hairbands with Glitter Bow and Knotted Design for Newborn, Infant, and Toddler- 0-3 Years (Light Pink) - Free Size	961590	1	Rs.223.00		Rs.19.00	Rs.194.29	IGST @5.0% Rs.9.71	Rs.204.00
Other Charges	961590	NA	Rs.0.0	0	Rs.0	Rs.0.00	IGST @5.0% Rs.0.00	Rs.0.00
Total							Rs.9.71	Rs.204.00
Tax is not payable on reverse charge basis. This is a computer generated invoice and does not require signature. Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable). Includes discounts for your city and/or for online payments (as applicable)  TAX INVOICE  Original For Recipient								
BILL TO / SHIP TO Sushmitaa Kolekar - House No 353 Ganesh Galli Kangrali KH , APMC Market Yard Road Kangrali KH , APMC Market Yard Road , Belgaum, Karnataka, 590010, Place of Supply: Karnataka				Sold by: DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD, Ahmedabad, Gujarat, 380006  GSTIN - 24AAIHD1204K1ZQ Purchase Order No. Invoice No. Order Date Invoice Date				
					99200522368	y3spe25604060	18.02.2025	18.02.2025

Discount

**Taxable Value** 

Taxes

Total

HSN

Description

Qty Gross Amount