

AWB 347836408946

Ship To:

Vikas
mo afganan purvi Sarsawan Dehat,
sarsawa, Sarsawan Dehat, saharanpur
SARSAWAN 247232
UTTAR PRADESH
NDL: NONE

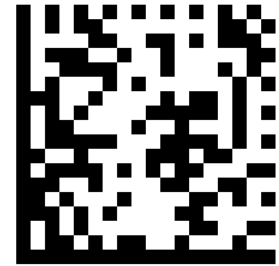
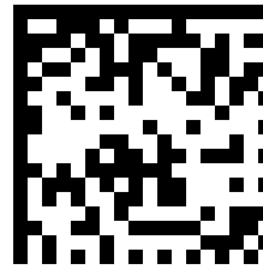
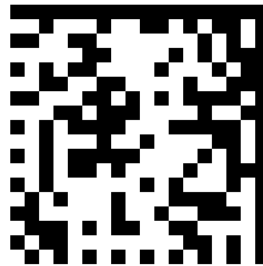
Order Id: 408 – 4708162 – 0104332
Ship Date: 18/02/2025

SUR
0.49 kgs
22/02
PREPAID

BOX 1 of 1

BYD0Xdnbf

DELIVERY STATION	SECTOR	SORTZONE
SRED	S – 04	SRED



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 – 309784	02 – 18 – 2025	EARMUFF

OAB7	MAMA	MDEB	SRED
	4 H8Y	C 13Z	

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 :

Vikas
mo afganan purvi Sarsawan Dehat,,
sarsawa, Sarsawan Dehat, saharanpur
SARSAWAN, UTTAR PRADESH, 247232
IN
State/UT Code: 09

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

Vikas
Vikas
mo afganan purvi Sarsawan Dehat,,
sarsawa, Sarsawan Dehat, saharanpur
SARSAWAN, UTTAR PRADESH, 247232
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH**Place of delivery:** UTTAR PRADESH**Order Number:** 408-4708162-0104332**Order Date:** 17.02.2025**Invoice Number :** IN-309784**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 Noise Reduction Reading Earmuffs, Head-Mounted Soundproof Earmuffs for Studying and Concentration (Black) B0CX1C1FPB (SOUNDPROOF-EARMUFF-BLACK) HSN:39269099	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:							₹74.89	₹699.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2luCltSp6DetXO6FbxPIMP2C3LXZ37M	Date & Time: 17/02/2025, 15:01:26 hrs	Invoice Value: 699.00	Mode of Payment: UPI
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