

Ship To: AWB# 13371543061612
Bhupal singh pal
Kothiyalsain
ChAmoli GOPESHWAR - 246424
UTTARAKHAND
Landmark: Near buruthi general store

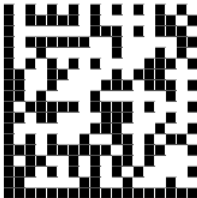
STD
0.07 Kgs
03/03
PREPAID

BOX 1 of 1

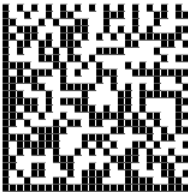
B5ZLp9r9f

Order Id: 402-9829079-6949932
Ship Date: 18 Feb 2025

Handover Node DELU	Destination KTW/CHM
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Shipped By:
SYGA HOME FURNISHING
Handover Address:
Amazon Transportation Services Pvt. Ltd,
Mustil No:51,kila No:1,2,3 Village
Bhangrola Tehsil Gurgaon district, IMT
Manesar, Gurugram - 122052



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment.Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN-310009	2025-02-18	Apparel

OAB7	MAMA	DELU
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Sold By :

DAMODARDAS KHUBCHAND MULANI HUF
* Plot no 625, Gayatri Mandir Road,, Phase
4, Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

Billing Address :

Bhupal singh pal
Kothiyalsain, ChAmoli
GOPESHWAR, UTTARAKHAND, 246424
IN
State/UT Code: 05

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

Bhupal singh pal
Bhupal singh pal
Kothiyalsain, ChAmoli
GOPESHWAR, UTTARAKHAND, 246424
IN
State/UT Code: 05

Place of supply: UTTARAKHAND**Place of delivery:** UTTARAKHAND**Order Number:** 402-9829079-6949932**Order Date:** 17.02.2025**Invoice Number :** IN-310009**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 Baby Long Socks Cotton, Over The Knee, No Tightness, High-Top, Bow Pattern- Suitable For 0-1 Year (White) B0DJ78MHBT (BS-142) HSN:62171010	₹208.57	1	₹208.57	5%	IGST	₹10.43	₹219.00
TOTAL:							₹10.43	₹219.00

Amount in Words:**Two Hundred Nineteen only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: fU85gDHfDd29zd3OcJ9N	Date & Time: 17/02/2025, 20:59:11 hrs	Invoice Value: 219.00	Mode of Payment: Credit Card
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