debala 307

Customer Address

near water supply singerband mutumleikar, Lakhipur, Cachar District

If undelivered, return to:

Cachar District, Assam, 788126

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

Ahmedabad, Gujarat INDIA

Gayatri Mandir Road,

ahmedabad, Gujarat, 382330

COD: Check the payable amount on the app

Valmo

PAD-R0





W1/AHS

E2/SYS

1/LIP

VL0080500297525



Product Details									
SKU Size			Size		Qty	Color	Order No.		
CBS-50	CBS-50 Free			ee Size 1		Pink	1234833408	83956224_2	
BabyLeggings-White-12-24M 12-1				3 Mont	hs 1	White	1234833408	83956224_1	
				TAX INVOIC	E	0	Original For Recipient		
BILL TO / SHIP TO Debala - 307, near water support mutumleikar, Lakhipur, Cacha Assam, 788126, Place of Sup	strict,	Sold by: DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAM DRINK C.G.ROAD, Ahmedabad, Gujarat, 380006 GSTIN - 24AAIHD1204K1ZQ Purchase Order No. Invoice No. 123483340883956224 y3spe25605571				NUDRA COMPLEX NR. GIRISH COLD Order Date Invoice Date			
Description	HSN	Qty	Gross A	Amount	Discount	Taxable Value	Taxes	Total	
SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Socks Newborn Warm Crochet Pants Stockings - White 12- 24 Months - 12-18 Months	6111	1	Rs.291.0	00	Rs.0.00	Rs.277.14	IGST @5.0% Rs.13.86	Rs.291.00	
Other Charges	6111	NA	Rs.5.00		Rs.0	Rs.4.76	IGST @5.0% Rs.0.24	Rs.5.00	
Total							Rs.14.10	Rs.296.00	
Tax is not payable on reverse applicable to your order and in	-		•	-		des discounts for your city	and/or for online paymen	-	
BILL TO / SHIP TO Debala - 307, near water supp	oly singerba	nd		•	DAMODARDAS	KHUBCHAND MULANI H			

					TAX INVOIC	E	0	riginal For Recipien
BILL TO / SHIP TO Debala - 307, near water supply singerband mutumleikar, Lakhipur, Cachar District, Cachar District, Assam, 788126, Place of Supply: Assam				Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX N DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006 GSTIN - 24AAIHD1204K1ZQ Purchase Order No. Invoice No. Order Date 123483340883956224 y3spe25605572 18.02.2025				. GIRISH COLD Invoice Date 18.02.2025
Description	HSN	Qty	Gross	Amount	Discount	Taxable Value	Taxes	Total
SYGA 2-Pack Baby Socks	611190	1	Rs.224	00	Rs.0.00	Rs.213.33	IGST @5.0%	Rs.224.00

Total						Rs.10.91	Rs.229.00
Other Charges	611190	NA	Rs.5.00	Rs.0	Rs.4.76	IGST @5.0% Rs.0.24	Rs.5.00
Set Mesh Short Cotton with Rabbit Cartoon Pattern for Ages 0-6 Months (White, Pink) - Free Size						Rs.10.67	

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)