

AWB 347354555818

## Ship To:

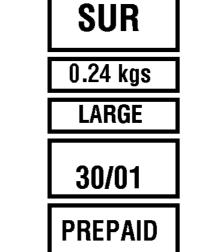
KIRAN KUMAR MARLA 406, Sanjeevani Heights, 35th Division Mothi Nagar Near Anjaneya Swami Temple, Kalvoddu KHAMMAM 507003 TELANGANA

Landmark: Near Anjaneya Swami Temple

Kalvoddu

Order Id: 408 - 6608032 - 6581910

Ship Date: 25/01/2025



BOX 1 of 1

KMMD

SECTOR

SORTZONE









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 - 289043	01-25-2025	SURVIVAL_KIT

OAB7 MAMA MHYD KMMD
4 D7Y 4 D01

Sold on: www.amazon.in

**ATSPL** 



## 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:

KIRAN KUMAR MARLA

406, Sanjeevani Heights, 35th Division Mothi Nagar, Near Anjaneya Swami Temple, Kalvoddu KHAMMAM, TELANGANA, 507003

IN

State/UT Code: 36

PAN No: AAIHD1204K

Order Date: 24.01.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 408-6608032-6581910

**Shipping Address:** 

KIRAN KUMAR MARLA

KIRAN KUMAR MARLA

406, Sanjeevani Heights, 35th Division Mothi Nagar, Near Anjaneya Swami Temple, Kalvoddu

KHAMMAM, TELANGANA, 507003

IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Invoice Number: IN-289043

Invoice Details: GJ-141556051-2425

Invoice Date: 24.01.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
•	SYGA Water Pouch Parent (5 litres, Blue)   B07MFVF8D9 ( WaterPouch_Blue ) HSN:39269099	₹168.64	2	₹337.28	18%	IGST	₹60.72	₹398.00
TOTAL:							₹60.72	₹398.00

## **Amount in Words:**

Three Hundred Ninety-eight only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	<b>Date &amp; Time:</b> 24/01/2025, 16:54:10 hrs	Invoice Value:	Mode of Payment:
1111JAXJwVs7Q1pJeopiOkVBU		398.00	GiftCard