

AWB 347836464423

Ship To:

Sanjoy Dey PRANABANANDALOY, Plot#185, Jadavpur Cooperative Land & Housing Society, Nayabad, PO + PS — Panchasayer KOLKATA 700094

WEST BENGAL

Landmark: Near B.N. Tower

NDL: jadavpur cooperative_700094 Order Id: 405 - 1186362 - 0130750

Ship Date: 18/02/2025



24/02

PREPAID

BOX 1 of 1

CCUS

SECTOR

SORTZONE

C — 11









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 - 310079	02-18-2025	HEADPHONE_EARPAD

OAB7 MAMA CCUY CCUS
2 P4Z C 04X

Sold on: www.amazon.in



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

PAN No: AAIHD1204K

GST Registration No: 24AAIHD1204K1ZQ

Billing Address:

Sanjoy Dey

PRANABANANDALOY, Plot#185, Jadavpur Cooperative, Land & Housing Society, Nayabad, PO+PS - Panchasaver

PO+PS - Panchasaye

KOLKATA, WEST BENGAL, 700094

ΙN

State/UT Code: 19

Shipping Address:

Sanjoy Dey Sanjoy Dey

PRANABANANDALOY, Plot#185, Jadavpur

Cooperative, Land & Housing Society, Nayabad,

PO+PS - Panchasayer

KOLKATA, WEST BENGAL, 700094

IN

State/UT Code: 19

Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Invoice Number: IN-310079

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	SYGA 4 Pairs 65mm Replacement Ear Foam Earbud Pad Covers for Headset EARP B01EY778ZY (65MM earphone foam) HSN:85189000	₹236.44						₹279.00
ΤΟΤΔΙ ·								₹270 OO

Amount in Words:

Order Date: 17.02.2025

Two Hundred Seventy-nine only

Order Number: 405-1186362-0130750

For DAMODARDAS KHUBCHAND MULANI HUF:

Di. D. Ill.

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: xFLAopDJ7UPSXaVIrVIG Date & Time: 17/02/2025, 22:41:14 hrs Invoice Value: 279.00 Mode of Payment: Credit Card