

Customer Address

Vikas Chandra Mishra

abhisht villa

sarswati puram,

deokali bypass

ayodhya, Uttar Pradesh, 224001

If undelivered, return to:

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

Pickup

PAD-R0

W1/AHS

N2/LKS

E-2/VIH



VL0080362576084



Product Details							
SKU	Size	Qty	Color	Order No.			
BL-242	1-2 Years	1	White	114296052818985600_1			
TAX INVOICE					Original For Recipient		
BILL TO / SHIP TO Vikas Chandra Mishra - abhishth villa, sarwati puram,, deokali bypass, ayodhya, Uttar Pradesh, 224001, Place of Supply: Uttar Pradesh		Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006					
		GSTIN - 24AAIHD1204K1ZQ					
		Purchase Order No.		Invoice No.		Order Date	Invoice Date
		114296052818985600		y3spe25561948		24.01.2025	24.01.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA Girls Stockings, Mesh Cotton Pantyhose, Rabbit Design, Mosquito-Proof, Summer Leggings, Size S 12- 24 Months(White) - 1-2 Years	611190	1	Rs.259.00	Rs.0.00	Rs.246.67	IGST @5.0% Rs.12.33	Rs.259.00
Other Charges	611190	NA	Rs.5.00	Rs.0	Rs.4.76	IGST @5.0% Rs.0.24	Rs.5.00
Total						Rs.12.57	Rs.264.00
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)							

TAX INVOICE		Original For Recipient
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BILL TO / SHIP TO Vikas Chandra Mishra - abhishth villa, sarswati puram,, deokali bypass, ayodhya, Uttar Pradesh, 224001, Place of Supply: Uttar Pradesh	Sold by : DAMODARDAS KHUBCHAND MULANI HUF SYGA HOME FURNISHING, A/503 5TH FLOOR, SAMUDRA COMPLEX NR. GIRISH COLD DRINK C.G.ROAD , Ahmedabad, Gujarat, 380006			
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	Purchase Order No. 114296052818985600	Invoice No. y3spe25561948	Order Date 24.01.2025	Invoice Date 24.01.2025

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