

AWB 347836414541

Ship To:

Chandra Shekhar 403 ,Tower 5 Paramount Floraville, Sector 137 NOIDA 201305 UTTAR PRADESH

**NDL: NONE** 

Order Id: 171 - 3121529 - 6432364

Ship Date: 18/02/2025



0.18 kgs

21/02

**PREPAID** 

BOX 1 of 1

DELIVERY STATION

SECTOR **H - 02** 

SORTZONE NZMM









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 - 310025	02-18-2025	SOCKS

OAB7 MAMA DELU NZMM
4 B1Z 1 C09

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:

Mahi General Store House no 386, Sikandar Pur

CHAKIA, UTTAR PRADESH, 232103

State/UT Code: 09

PAN No: AAIHD1204K

Order Date: 17.02.2025

**GST Registration No:** 24AAIHD1204K1ZQ

Order Number: 171-3121529-6432364

**Shipping Address:** 

Mahi General Store Chandra Shekhar

403 ,Tower 5, Paramount Floraville, Sector 137

NOIDA, UTTAR PRADESH, 201305

IN

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-310025

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 Pack Of 3 Pair Baby Non Slip Trainer Socks Toddlers Infant Knee Socks Warm Cotton Stretch Socks - 1-3Years, Turmeric, Dark Green, Purple   B0BL3FVL4H ( Pack3-KL-Socks-Turmeric-Grey-DGreen ) HSN:62171010	₹570.48						₹599.00
TOTAL:							₹28.52	₹599.00

Amount in Words:

Five Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

**Authorized Signatory** 

Oi, D. Iles.

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3nqS89qPdOwx40Hl6u28 Date & Time: 17/02/2025, 21:17:31 hrs Invoice Value: 599.00 Mode of Payment: Credit Card