

AWB 344940245252

**Ship To:**

Aswini John  
31601, Tower 3, Nikoo Homes 1, Bhartiya  
City Thanisandra Main Road BENGALURU  
560064  
KARNATAKA  
NDL: NONE

Order Id: 407 – 0032040 – 8437931  
Ship Date: 12/10/2024

**SUR**

**0.23 kgs**

**LARGE**

**16/10**

**PREPAID**

**BOX 1 of 1**

**BY308zqZN**

**DELIVERY STATION**

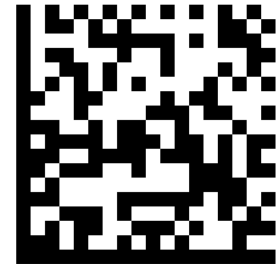
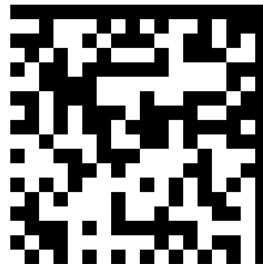
**KSRG**

**SECTOR**

**H – 29**

**SORTZONE**

**KSRG**



**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 – 171901	10 – 12 – 2024	CADDY

**OAB7**

**MAMA**

**SBCZ**

**KSRG**

**4 C1Z**

**4 B06**

Sold on: [www.amazon.in](http://www.amazon.in)

**ATSPL**

**Sold By :**

DAMODARDAS KHUBCHAND MULANI HUF  
\* Plot no 625, Gayatri Mandir Road,, Phase  
4, Naroda GIDC  
AHMEDABAD, GUJARAT, 382330  
IN


**Billing Address :**

Aswini John  
31601, Tower 3, Nikoo Homes 1, Bhartiya City,  
Thanisandra Main Road  
BENGALURU, KARNATAKA, 560064  
IN  
**State/UT Code: 29**

**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Aswini John  
Aswini John  
31601, Tower 3, Nikoo Homes 1, Bhartiya City,  
Thanisandra Main Road  
BENGALURU, KARNATAKA, 560064  
IN  
**State/UT Code: 29**

**Place of supply:** KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 407-0032040-8437931**Order Date:** 12.10.2024**Invoice Number :** IN-171901**Invoice Details :** GJ-141556051-2425**Invoice Date :** 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Closet Hanging Organiser with Oxford Cloth & Rotating Metal Hanger, 12Grids + 18 Grids Wardrobe Organiser with 30 Mesh Pockets for Bra Underwear Underpants Shoes Sock Scarves Tie- 1 Pc, Grey   B09Q8WQQX5 ( ClothHanger-Grey ) HSN:42021290	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
<b>TOTAL:</b>							<b>₹45.61</b>	<b>₹299.00</b>
<b>Amount in Words:</b> <b>Two Hundred Ninety-nine only</b>								
<b>For DAMODARDAS KHUBCHAND MULANI HUF:</b>  <b>Authorized Signatory</b>								

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 11119JV4GghGA3elEgjUqaKXW	<b>Date &amp; Time:</b> 12/10/2024, 10:58:56 hrs	<b>Invoice Value:</b> 299.00	<b>Mode of Payment:</b> GiftCard
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