

AWB 344940202927

Ship To:

Sreeja Panicker  
2/550B Venkatachelapathy Nagar, Teachers  
Colony, Karamadai, Mettupalayam  
KARAMADAI 641104  
TAMIL NADU

SUR

0.30 kgs

17/10

PREPAID

BOX 1 of 1

BpMbxVqqN

DELIVERY STATION

PTJE

SECTOR

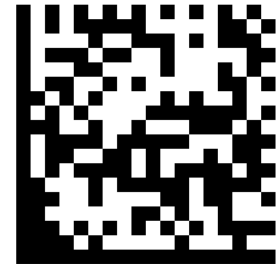
X

SORTZONE

X

Order Id: 407 – 7449783 – 9563542

Ship Date: 12/10/2024



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 – 171775	10 – 12 – 2024	HAT

OAB7	MAMA	MBOX	SXVD	PTJE
	4 A6X	3 A1X	Z 1R1	

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 :**

Sreeja Panicker  
2/550B Venkatachelapathy Nagar, Teachers  
Colony,, Karamadai, Mettupalayam  
KARAMADAI, TAMIL NADU, 641104  
IN

**State/UT Code:** 33**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Sreeja Panicker  
Sreeja Panicker  
2/550B Venkatachelapathy Nagar, Teachers  
Colony,, Karamadai, Mettupalayam  
KARAMADAI, TAMIL NADU, 641104  
IN

**State/UT Code:** 33**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 407-7449783-9563542**Order Date:** 12.10.2024**Invoice Number :** IN-171775**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 Women Winter Knitted Warm Hat with Scarf, Ear Protection Pompom Woolen Hat for Adult (Pink)   B0CLM1PKVB ( WC-04 ) HSN:65050090	₹360.95	1	₹360.95	5%	IGST	₹18.05	₹379.00
<b>TOTAL:</b>							<b>₹18.05</b>	<b>₹379.00</b>

**Amount in Words:****Three Hundred Seventy-nine only****For DAMODARDAS KHUBCHAND MULANI HUF:****Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> BlslyqQosh3nLeBHWVkrKA4PBQWeJ1ptq5s	<b>Date &amp; Time:</b> 12/10/2024, 07:49:11 hrs	<b>Invoice Value:</b> 379.00	<b>Mode of Payment:</b> UPI
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