

AWB 347836460623

Ship To:

Kavita Chaturvedi  
Shyam Kirana Store College Road NAGPUR  
341001  
RAJASTHAN  
Landmark: Outside Kumhari Gate

Order Id: 405 – 2945640 – 2242717  
Ship Date: 18/02/2025

**SUR** **SUN**  
**Closed**

0.08 kgs

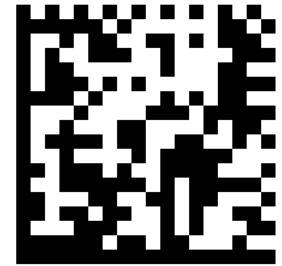
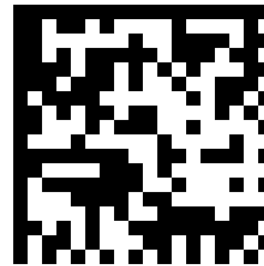
21/02

PREPAID

BOX 1 of 1

BYNMNQr8f

DELIVERY STATION <b>NGOE</b>	SECTOR <b>X</b>	SORTZONE <b>X</b>
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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 – 309910	02 – 18 – 2025	HAT

OAB7	MAMA	MJAX	NGOE
	4 E6Y	2 Q35	

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 :**

Meenakshi Chaturvedi  
G-503, Poonam Orchid Building, third floor,,  
Yashwant Nagar  
Virar West, MAHARASHTRA, 401303  
IN  
**State/UT Code: 27**

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

Meenakshi Chaturvedi  
Kavita Chaturvedi  
Shyam Kirana Store, College Road  
NAGAU, RAJASTHAN, 341001  
IN

**State/UT Code: 08****Place of supply:** RAJASTHAN**Place of delivery:** RAJASTHAN**Order Number:** 405-2945640-2242717**Order Date:** 17.02.2025**Invoice Number :** IN-309910**Invoice Details :** GJ-141556051-2425**Invoice Date :** 17.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Cap Flower Wool Warm Knitted Streachable Hat Infant Toddler Baby Cap 0-3 Years (Meat Powder)   B0CVDPN7B4 ( BC-12 ) HSN:65050090	₹265.71	1	₹265.71	5%	IGST	₹13.29	₹279.00
<b>TOTAL:</b>							<b>₹13.29</b>	<b>₹279.00</b>

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

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1113Weq66KcyiODFyRycYA2v8	<b>Date &amp; Time:</b> 17/02/2025, 18:04:49 hrs	<b>Invoice Value:</b> 279.00	<b>Mode of Payment:</b> GiftCard
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