

Customer Address**Nagma**

Poomakoth

Eranhikkal Mokavoor road. Eranhikal P.O

Kozhikode, Kerala, 673303

If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,

Ahmedabad, Gujarat INDIA

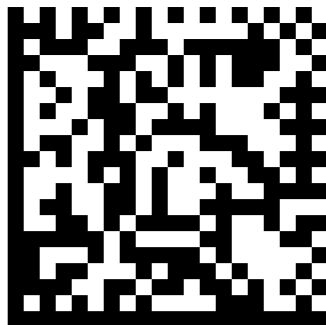
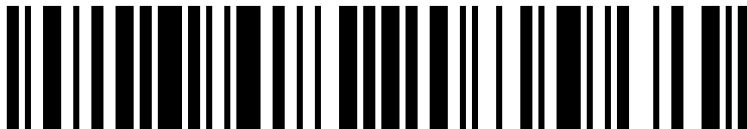
Gayatri Mandir Road,

ahmedabad, Gujarat, 382330

COD: Check the payable amount on the app**Delhivery****Pickup**

Destination Code

Return Code

382330,180788**1490810923183584**

Product Details								
SKU	Size	Qty	Color	Order No.				
BL-243	2-3 Years	1	White	123513994043749824_1				
TAX INVOICE					Original For Recipient			
BILL TO / SHIP TO Nagma - Poomakoth , Eranhikkal Mokavoor road. Eranhikal P.O , Kozhikode, Kerala, 673303, Place of Supply: Kerala			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
			123513994043749824		y3spe25605696		19.02.2025	19.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total	
SYGA Girls Stockings, Mesh Cotton Pantyhose, Rabbit Design, Mosquito-Proof, Summer Leggings, Size M 2-4 Years old(White) - 2-3 Years	611130	1	Rs.268.00	Rs.0.00	Rs.255.24	IGST @5.0% Rs.12.76	Rs.268.00	
Other Charges	611130	NA	Rs.5.00	Rs.0	Rs.4.76	IGST @5.0% Rs.0.24	Rs.5.00	
Total						Rs.13.00	Rs.273.00	
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)								

BILL TO / SHIP TO Nagma - Poomakothe , Eranhikkal Mokavoor road. Eranhikal P.O , Kozhikode, Kerala, 673303, Place of Supply: Kerala	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. 123513994043749824	Invoice No. y3spe25605696	Order Date 19.02.2025	Invoice Date 19.02.2025

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