

AWB 347836461132

Ship To:

Oxana KULESHOVA  
22A raja santosh road, alipur Kolkata  
700027  
WEST BENGAL  
NDL: NONE

Order Id: 404 – 8253404 – 8260357  
Ship Date: 18/02/2025

**SUR** **SAT/ SUN**  
**Closed**

0.20 kgs

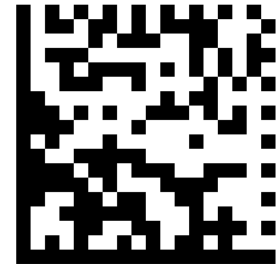
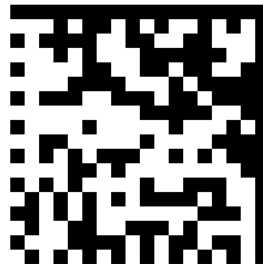
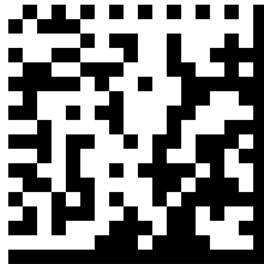
24/02

PREPAID

BOX 1 of 1

B570fPRBf

DELIVERY STATION	SECTOR	SORTZONE
<b>KOLE</b>	<b>S – 10</b>	<b>KOLE</b>



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 – 309894	02 – 18 – 2025	BAKING_MAT

OAB7	MAMA	CCUY	KOLE
	2 P4Z	C 11X	

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 :**

Oxana KULESHOVA  
22A, raja santosh road, alipur  
Kolkata, WEST BENGAL, 700027  
IN  
State/UT Code: 19

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

Oxana KULESHOVA  
Oxana KULESHOVA  
22A, raja santosh road, alipur  
Kolkata, WEST BENGAL, 700027  
IN  
State/UT Code: 19

**Place of supply:** WEST BENGAL**Place of delivery:** WEST BENGAL**Order Number:** 404-8253404-8260357**Order Date:** 17.02.2025**Invoice Number :** IN-309894**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 1 Pieces Reusable Silicone Non-Stick Cookies Baking Mats for Moulds and Rolls, for Making Bread, Cakes, Macaroni, Buns and Loaves(Beige)   B08GSMNBM5 ( LargeBakingMat_1 ) HSN:39249020	₹338.14	1	₹338.14	18%	IGST	₹60.86	₹399.00
<b>TOTAL:</b>							<b>₹60.86</b>	<b>₹399.00</b>

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

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 3tEP5P6VCo0PAZGvxxiF	<b>Date &amp; Time:</b> 17/02/2025, 17:44:41 hrs	<b>Invoice Value:</b> 399.00	<b>Mode of Payment:</b> Debit Card
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