Customer Address Arif sweet shop fish market pedana pedana

Kapu Street, Bantumilli Road, Pedana, Krishna District. Pedana

Pedana, Andhra Pradesh, 521366

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

Valmo

Pickup

PAD-R0



W1/AHS

S2/VWS

11/MCN

VL0080494642678



Product Details									
SKU			Size		Qty	Color	Order No.		
HB-291 Free			Free	Free Size		Green	12301320687	123013206871534912_1	
HB-289			Free	Size	1	Orange	12301365154	17410560_1	
TAX INVOICE Original For Recipie									
BILL TO / SHIP TO Arif Sweet Shop Fish Market Pedana - pedana , Kapu Street, Bantumilli Road, Pedana, Krishna District, Pedana , Pedana, Andhra Pradesh, 521366, Place of Supply: Andhra Pradesh								GIRISH COLD Invoice Date 17.02.2025	
Description	HSN	Qty	Gross	Amount	Discount	Taxable Value	Taxes	Total	
SYGA Baby Headband, Rosebud Nylon Stretchable Soft Elastic Combination Hairbands For Newborn Infant Toddler Kids 0-3 Year - (Watermelon Red) - Free Size	961590	1	Rs.168	.00	Rs.0.00	Rs.160.00	IGST @5.0% Rs.8.00	Rs.168.00	
Other Charges	961590	NA	Rs.4.00)	Rs.0	Rs.3.81	IGST @5.0% Rs.0.19	Rs.4.00	
Total							Rs.8.19	Rs.172.00	
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) TAX INVOICE Original For Recipient									
BILL TO / SHIP TO Arif Sweet Shop Fish Market Pedana - pedana , Kapu Street, Bantumilli Road, Pedana, Krishna District, Pedana , Pedana, Andhra Pradesh, 521366, Place of Supply: Andhra Pradesh					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				

123013206871534912

Discount

Qty Gross Amount

HSN

Description

y3spe25603345

Taxable Value

17.02.2025

Taxes

17.02.2025

Total