**AWB 347836463396**

Ship To:

**Prashanth Kumar**
**#32 5th Cross, 1st Floor 2nd Stage AGB**
**Layout, Mahalakshmipuram BENGALURU**
**560086**
**KARNATAKA**
**Landmark: Near ABS Mens Salone**
**NDL: NONE**

Order Id: 405−6107387−3004322
Ship Date: 18/02/2025

**SUR**

**0.05 kgs**

**23/02**

**PREPAID**

B8hDdVxZf

BOX 1 of 1

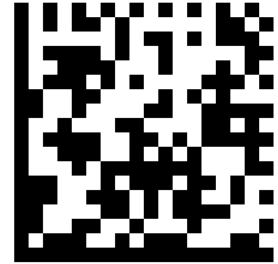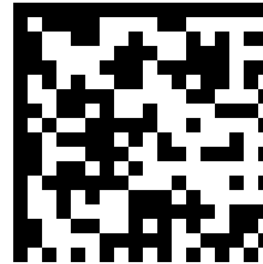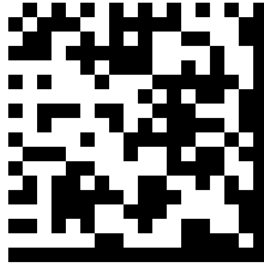| DELIVERY STATION | SECTOR | SORTZONE |
|---|---|---|
| **BLRG** | **S−09** | **BLRG** |

   

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−310030 | 02−18−2025 | TIRE_VALVE_STEM_CAP |

| OAB7 | MAMA | SBCZ | BLRG |
|---|---|---|---|
| | **4** C3Y | **2** A02 | **Y** YYY |

Sold on: www.amazon.in

**ATSPL**

# amazon.in

**Tax Invoice/Bill of Supply/Cash Memo**
(Triplicate for Supplier)

**Sold By :**
DAMODARDAS KHUBCHAND MULANI HUF
* Plot no 625,Gayatri Mandir Road,, Phase 4,Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

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

**Billing Address :**
Prashanth Kumar
#32 5th Cross, 1st Floor, 2nd Stage AGB Layout, Mahalakshmipuram
BENGALURU, KARNATAKA, 560086
IN
**State/UT Code:** 29

**Shipping Address :**
Prashanth Kumar
Prashanth Kumar
#32 5th Cross, 1st Floor, 2nd Stage AGB Layout, Mahalakshmipuram
BENGALURU, KARNATAKA, 560086
IN
**State/UT Code:** 29
**Place of supply:** KARNATAKA
**Place of delivery:** KARNATAKA

**Order Number:** 405-6107387-3004322
**Order Date:** 17.02.2025

**Invoice Number :** IN-310030
**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 | Generic 4X Aluminium Tire Wheel Rims Stem Air Valve Caps Tyre Cover Car Truck Silver \| B01AG9JAO6 ( Gen_4SilverValve ) HSN:84818049 | ₹168.64 | 1 | ₹168.64 | 18% | IGST | ₹30.36 | ₹199.00 |
| | **TOTAL:** | | | | | | **₹30.36** | **₹199.00** |

**Amount in Words:**
**One Hundred Ninety-nine only**

**For DAMODARDAS KHUBCHAND MULANI HUF:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

| Payment Transaction ID: BlslzGPTMNTWmmSSeork43SiWebnri2KO3E | Date & Time: 17/02/2025, 21:28:29 hrs | Invoice Value: 199.00 | Mode of Payment: UPI |
|---|---|---|---|