

AWB 347836461156

Ship To:

Shashank K S

14 1st B cross road, Vijaya Bank Colony, Kallumantapa, Horamavu Bengaluru 560043 KARNATAKA

Landmark: Opp. '295 Sannidhi' house after

BSR Splendor Park apartments

NDL: NONE

Order Id: 404 - 9361244 - 0540362

Ship Date: 18/02/2025

SUR

4.33 kgs

LARGE

23/02

PREPAID

BOX 1 of 1

BIRP

SECTOR

SORTZONE BLRF









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 - 310002 | 02-18-2025 | MONITOR |
| | | | | | |

OAB7 MAMA SBCZ BLRP
4 C3Y 4 A01

Sold on: www.amazon.in

ATSPL



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

Billing Address:

Shashank K S

14, 1st B cross road, Vijaya Bank Colony,

Kallumantapa, Horamavu

Bengaluru, KARNATAKA, 560043

IN

State/UT Code: 29

PAN No: AAIHD1204K

Order Date: 17.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 404-9361244-0540362

Shipping Address:

Shashank K S

Shashank K S

14, 1st B cross road, Vijaya Bank Colony,

Kallumantapa, Horamavu

Bengaluru, KARNATAKA, 560043

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-310002

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

| SI. | Description | Unit Price | Qty | | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|---------------|-----|-----------|-------------|-------------|---------------|-----------------|
| 1 | SYGA Adjustable Monitor Arm Stand for 17- to 32-Inch Flat Screen Monitors, Telescopic Cooling Desktop Computer Monitor Stand, White B0DPHQJRY6 (MONITORSTAND-02) HSN:85299090 | ₹1,694.07 | 1 | ₹1,694.07 | 18% | IGST | ₹304.93 | ₹1,999.00 |
| TOTAL: | | | | | | ₹304.03 | ₹1.000.00 | |

Amount in Words:

One Thousand Nine Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

O. D. Jes.

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time: 17/02/2025, 20:44:01 | Invoice Value: | Mode of Payment: Credit |
|-------------------------|-----------------------------------|----------------|-------------------------|
| 2K99c4pl20SNhobCHULs | hrs | 1,999.00 | Card |