

AWB 164608094547

**Ship To:**

Rushil Mehta  
B2 Narnarayan nagar BHUJ 370001  
GUJARAT  
Landmark: Near collector office

**RSH**

**0.30 kgs**

**19/02**

**PREPAID**

**BOX 1 of 1**

**BQMmMBMjj**

Order Id: 403 – 7089694 – 1230741  
Ship Date: 18/02/2025

DELIVERY STATION

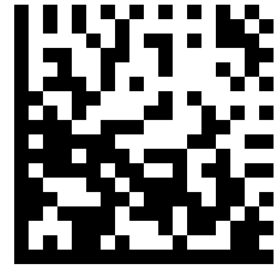
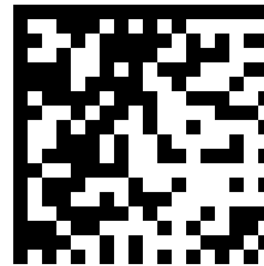
**BUJD**

SECTOR

**X**

SORTZONE

**X**



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 – 308916	02 – 18 – 2025	THERMOS

<b>OAB7</b>	<b>MAMA</b>	<b>BUJD</b>
	<b>2 OIS</b>	

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 :**

Rushil Mehta  
B2, Narnarayan nagar  
BHUU, GUJARAT, 370001  
IN  
State/UT Code: 24

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

Rushil Mehta  
Rushil Mehta  
B2, Narnarayan nagar  
BHUU, GUJARAT, 370001  
IN

**State/UT Code:** 24**Place of supply:** GUJARAT**Place of delivery:** GUJARAT**Invoice Number :** IN-308916**Order Number:** 403-7089694-1230741**Order Date:** 16.02.2025**Invoice Details :** GJ-141556051-2425**Invoice Date :** 16.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 1 Piece Stainless Steel 500ml Creative Cartoon Thermos Mug Belly Cup Water Bottle (Blue)   B07RF5ZXLB ( WaterBottle_Blue ) HSN:73239990	₹222.32	1	₹222.32	6%	CGST	₹13.34	₹249.00
					6%	SGST	₹13.34	
<b>TOTAL:</b>							<b>₹26.68</b>	<b>₹249.00</b>

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

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> i93r2lfqEIUXejLI088Tal5s6ODCMCoHODO	<b>Date &amp; Time:</b> 16/02/2025, 11:30:48 hrs	<b>Invoice Value:</b> 249.00	<b>Mode of Payment:</b> UPI
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