

AWB 164608070640

## Ship To:

jayshree shell 26347341 Manish ngr 47 /E /65,four bunglows, andheri west Mumbai 400053 MAHARASHTRA

Landmark: Behind d n nagar police station

**NDL: NONE** 

Order Id: 404 - 2274565 - 0093111

Ship Date: 18/02/2025

**RSH** 

0.06 kgs

20/02

**PREPAID** 

BOX 1 of 1

ROX 1 OI

DELIVERY STATION

**MMCE** 

SECTOR

S - 18

SORTZONE MMCE









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 - 309816	02-18-2025	SUNGLASSES

OAB7 MAMA MBOX MMCE
4 A1Q 2 H1R

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:** 

jayshree shell

26347341, Manish ngr 47 /E /65, four bunglows,

andheri west

Mumbai, MAHARASHTRA, 400053

IN

State/UT Code: 27

PAN No: AAIHD1204K

Order Date: 17.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 404-2274565-0093111

**Shipping Address:** 

jayshree shell jayshree shell

26347341, Manish ngr 47 /E /65, four bunglows,

andheri west

Mumbai, MAHARASHTRA, 400053

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number: IN-309816

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

SI	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized Eyewears for Boy's and Girls, Ear Tie Style, Suitable for Age 3 to 8 Years (Pink)   B09DPDLDVT (Goggles-EarTie-Pink) HSN:90041000							₹195.00
TOTAL:						₹20.75	₹105.00	

## Amount in Words:

One Hundred Ninety-five only

For DAMODARDAS KHUBCHAND MULANI HUF:

Di. D. Ill.

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 17/02/2025, 15:42:47	Invoice Value:	Mode of Payment:
i93r2luZ83ukHhRlezRUJvEHgfbgj4DTxQ8	hrs	195.00	UPI