

Customer Address**Subhadra**

103,tower A-10

jaypee classic wishtown, sector 134

noida, Uttar Pradesh, 201304

If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,

Ahmedabad, Gujarat INDIA

Gayatri Mandir Road,

ahmedabad, Gujarat, 382330

Prepaid: Do not collect cash

Valmo

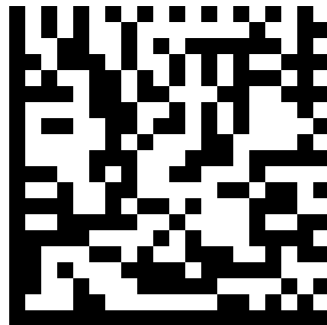
Pickup

PAD-R0

W1/AHS

N1/BMS

B-23/NLI



VL0080494642740



Product Details							
SKU	Size	Qty	Color	Order No.			
HB-84	Free Size	1	Multicolor	122982953663591808_1			
TAX INVOICE					Original For Recipient		
BILL TO / SHIP TO Subhadra - 103,tower A-10 , jaypee klassic wishtown, sector 134 , noida, Uttar Pradesh, 201304, Place of Supply: Uttar 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
		122982953663591808		y3spe25603114		17.02.2025	17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA 3 Pcs Baby Girl Headband Soft Flower Bow Strechable Hairband Suitable For Newborns, Infants, Toddlers and Kids 0-3 Years(Color - 09) - Free Size	961590	1	Rs.286.00	Rs.20.00	Rs.253.33	IGST @5.0% Rs.12.67	Rs.266.00
Other Charges	961590	NA	Rs.5.00	Rs.0	Rs.4.76	IGST @5.0% Rs.0.24	Rs.5.00
Total						Rs.12.91	Rs.271.00
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)							

BILL TO / SHIP TO Subhadra - 103,tower A-10 , jaypee klassic wishtown, sector 134 , noida, Uttar Pradesh, 201304, Place of Supply: Uttar 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			
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	Purchase Order No. 122982953663591808	Invoice No. y3spe25603114	Order Date 17.02.2025	Invoice Date 17.02.2025

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