AWB 347836464393

SUR

0.07 kgs

27/02

PREPAID

Ship To:

Samprity Goswami
A402 , Housefed Complex , Rukminigaon
GS Road;Old Route No NH 37, Bormotoria
Guwahati 781022
ASSAM
Landmark: Near Shoolin Grand Hotel
NDL: NONE

Order Id: 402−9586728−0552332
Ship Date: 18/02/2025

BOX 1 of 1

BjPkZ2xff

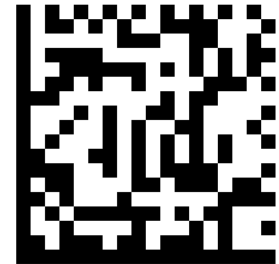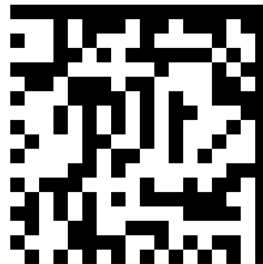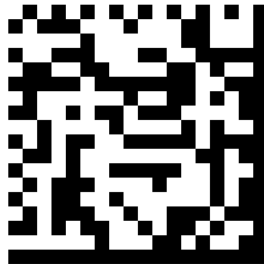| DELIVERY STATION	SECTOR	SORTZONE
GAUA	**S−02**	**GAUA**

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−310148	02−18−2025	SUNGLASSES

OAB7	MAMA	CCUY	GAUZ	GAUA
	2 P5W	**A** 16L	**A** X08	

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 :
Samprity Goswami
A402 , Housefed Complex , Rukminigaon, GS Road;Old Route No NH 37, Bormotoria
Guwahati, ASSAM, 781022
IN
State/UT Code: 18

Shipping Address :
Samprity Goswami
Samprity Goswami
A402 , Housefed Complex , Rukminigaon, GS Road;Old Route No NH 37, Bormotoria
Guwahati, ASSAM, 781022
IN
State/UT Code: 18
Place of supply: ASSAM
Place of delivery: ASSAM

Order Number: 402-9586728-0552332
Order Date: 18.02.2025

Invoice Number : IN-310148
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Eyewears for Boy's and Girls, Crown Style - Green - Pack of 1 | B09DPMRBWR (Goggles-CrownStyle-Green) HSN:90041000	₹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

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 32z8yCi93IDu1EtRwnNJ	Date & Time: 18/02/2025, 00:06:34 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card