

AWB 347836463600

Ship To:

Kanika Marwah
As 01 Hm Gladiolus, Apartments 39, Aga
Abbas Ali Road BENGALURU 560042
KARNATAKA
Landmark: Near ulsoor road DBS bank
NDL: NONE

Order Id: 403 – 7354333 – 5353918
Ship Date: 18/02/2025

SUR

0.07 kgs

23/02

PREPAID

BOX 1 of 1

B8m17vxxwf

DELIVERY STATION

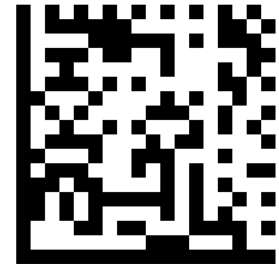
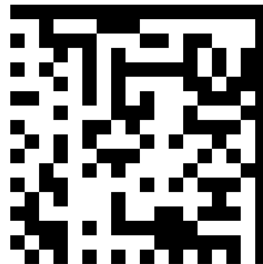
BLRL

SECTOR

S – 08

SORTZONE

BLRL



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 – 309948	02 – 18 – 2025	SUNGLASSES

OAB7	MAMA	SBCZ	BLRL
	4 C5Z	4 A04	

Sold on: 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 :

Kanika Marwah
As 01 Hm Gladiolus, Apartments 39, Aga Abbas
Ali Road
BENGALURU, KARNATAKA, 560042
IN
State/UT Code: 29

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

Kanika Marwah
Kanika Marwah
As 01 Hm Gladiolus, Apartments 39, Aga Abbas
Ali Road
BENGALURU, KARNATAKA, 560042
IN
State/UT Code: 29

Place of supply: KARNATAKA**Place of delivery:** KARNATAKA**Order Number:** 403-7354333-5353918**Order Date:** 17.02.2025**Invoice Number :** IN-309948**Invoice Details :** GJ-141556051-2425**Invoice Date :** 17.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Kids Goggles, Modern Stylish Polarized & Uv Protected Eyewears For Boy's And Girls, Colorful Cat Shape, Suitable For Age 3 To 8 Years (Transblue&Grdientpink) B09DPJDKVX (Goggles-Colourful-TransBlue&GrdientPink) HSN:90041000	₹211.02	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:							₹37.98	₹249.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111KYp992Kyr7FEOIZrb3kMT	Date & Time: 17/02/2025, 19:06:59 hrs	Invoice Value: 249.00	Mode of Payment: AmazonPay
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