

AWB 344940245207

Ship To:

Jyoti Sharma
Jiwach Sadan Plot no 187, Mangalam Vihar
colony Aara Garden Road JAGDEO PATH
BAILEY ROAD PATNA 800014
BIHAR
Landmark: Deva Residency Apartment
NDL: NONE

Order Id: 403 – 2232236 – 3372307
Ship Date: 12/10/2024

SUR

0.23 kgs

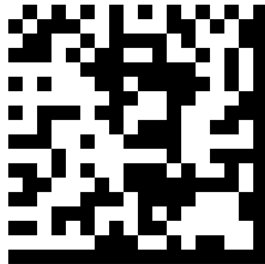
18/10

PREPAID

BOX 1 of 1

BjmPn0qtN

DELIVERY STATION	SECTOR	SORTZONE
PATD	S – 06	PATD



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 – 171808	10 – 12 – 2024	TIGHTS

OAB7	MAMA	DELU	PATX	PATD
	4 B5Y	3 C48	C T01	

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

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

Jyoti Sharma
Jiwach Sadan Plot no 187, Mangalam Vihar
colony, Aara Garden Road JAGDEO PATH
BAILEY ROAD
PATNA, BIHAR, 800014
IN
State/UT Code: 10

Shipping Address :

Jyoti Sharma
Jyoti Sharma
Jiwach Sadan Plot no 187, Mangalam Vihar
colony, Aara Garden Road JAGDEO PATH
BAILEY ROAD
PATNA, BIHAR, 800014
IN
State/UT Code: 10

Place of supply: BIHAR**Place of delivery:** BIHAR**Order Number:** 403-2232236-3372307**Order Date:** 12.10.2024**Invoice Number :** IN-171808**Invoice Details :** GJ-141556051-2425**Invoice Date :** 12.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Tights Soft Cotton Leggings For Girls Toddler Solid Knit Stockings Socks Warm Crochet Pants Pack Of 3 (12-24 Months, Black/Pink/DarkGrey) B0BBGQV462 (BL-Packof3-BlackPinkDarkGrey-12-24M) HSN:62171010	₹856.19	1	₹856.19	5%	IGST	₹42.81	₹899.00
TOTAL:							₹42.81	₹899.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2LzcQ3x2WWEUwrbURk9bJCi7Dnf8tKi	Date & Time: 12/10/2024, 09:09:28 hrs	Invoice Value: 899.00	Mode of Payment: UPI
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