

AWB 347836409028

Ship To:

Divya Daga
38 Jain Nikunj Shastri Nagar ext. Badla
Chauraya Harni mahadev road BHILWARA
311001

RAJASTHAN

Landmark: Next lane to Rangoli shop

NDL: NONE

Order Id: 406 – 3975926 – 5762724

Ship Date: 18/02/2025

SUR

0.12 kgs

21/02

PREPAID

BOX 1 of 1

BJTfT\$Xf

DELIVERY STATION

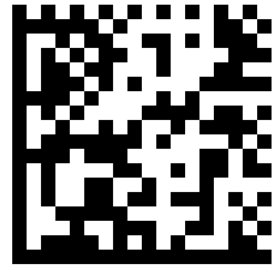
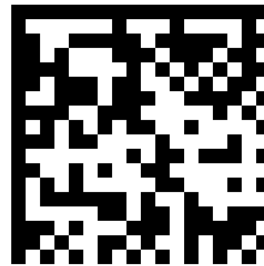
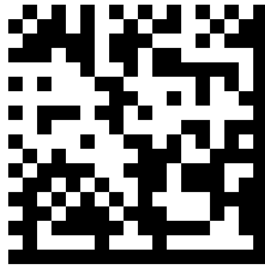
BHLD

SECTOR

S – 04

SORTZONE

BHLD



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 – 309961	02 – 18 – 2025	SOCKS

OAB7	MAMA	MJAX	BHLD
	4 E6Y	2 C63	

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 :

Ankita daga
H - 137 First Floor 5th Main, 4th Cross,
Bhuvaneshwari Nagar, T Dasarahalli
BENGALURU, KARNATAKA, 560057
IN

State/UT Code: 29**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Ankita daga
Divya Daga
38 Jain Nikunj Shastri Nagar ext. Badla Chauraya,
Harni mahadev road
BHILWARA, RAJASTHAN, 311001
IN

State/UT Code: 08**Place of supply:** RAJASTHAN**Place of delivery:** RAJASTHAN**Order Number:** 406-3975926-5762724**Order Date:** 17.02.2025**Invoice Number :** IN-309961**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 4 Pairs Baby Socks Combo mesh thin newborn Baby Socks over the knee socks Suitable for 0-1 Years old baby B0DHVV17VL (BS-82) HSN:62171010	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							₹14.24	₹299.00

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

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r2lwaiRe9khLO2YEK16jmhZjaASGiE1d	Date & Time: 17/02/2025, 19:35:41 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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