

**Customer Address****Jasleen Anand**

House No.161, Ward No.08, Behind Ramneek  
Hotel

Upper Dhalpur

Near Kiryana Shop

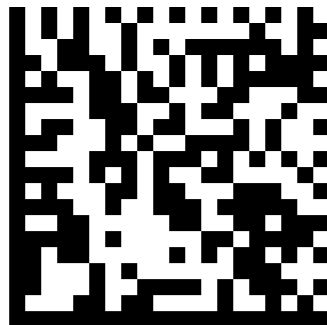
Kullu, Himachal Pradesh, 175101

**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/LUS****H8/KX8****VL0080494641229**

Product Details							
SKU	Size	Qty	Color	Order No.			
BL-232	4-5 Years	1	Beige	123101045392212672_1			
B0BB7MC6N2	4-5 Years	1	Black	123104921093566912_1			
BabyLeggings-White-2-4Y	3-4 Years	1	White	123099019735060608_1			
TAX INVOICE					Original For Recipient		
<b>BILL TO / SHIP TO</b> Jasleen Anand - House No.161, Ward No.08, Behind Ramneek Hotel , Upper Dhalpur, Near Kiryana Shop, Kullu, Himachal Pradesh, 175101, Place of Supply: Himachal 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					
		<b>GSTIN - 24AAIHD1204K1ZQ</b>					
		Purchase Order No.		Invoice No.		Order Date	Invoice Date
		123104921093566912		y3spe25603901		17.02.2025	17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA Baby Tights For Girls Soft Cotton Infant Leggings Toddler Solid Knit Stockings Socks Newborn Warm Crochet Pants (4 - 6 Years, Black) - 4-5 Years	611130	1	Rs.348.00	Rs.31.00	Rs.301.90	IGST @5.0% Rs.15.10	Rs.317.00
Other Charges	611130	NA	Rs.4.00	Rs.0	Rs.3.81	IGST @5.0% Rs.0.19	Rs.4.00
Total						Rs.15.29	Rs.321.00
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)							

TAX INVOICE						Original For Recipient		
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			<b>GSTIN - 24AAIHD1204K1ZQ</b>					
			Purchase Order No.		Invoice No.		Order Date	Invoice Date
			123101045392212672		y3spe25603870		17.02.2025	17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total	