

Customer Address**Javada farhath**

542

aroor road (kakkuni)

Milma society

Kozhikode, Kerala, 673507

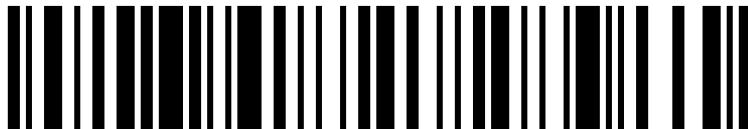
If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,
Ahmedabad, Gujarat INDIAGayatri Mandir Road,
ahmedabad, Gujarat, 382330**COD: Check the payable amount on the app****Delhivery****Pickup**

Destination Code

Return Code

382330,180788**1490810913112194**

Product Details								
SKU	Size	Qty	Color	Order No.				
SK-02	3-4 Years	1	Pink	123069771792776576_1				
TAX INVOICE					Original For Recipient			
BILL TO / SHIP TO Javada Farhath - 542, aroor road (kakkuni), Milma society, Kozhikode, Kerala, 673507, Place of Supply: Kerala		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						
		GSTIN - 24AAIHD1204K1ZQ						
		Purchase Order No.		Invoice No.		Order Date		Invoice Date
		123069771792776576		y3spe25603678		17.02.2025		17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total	
SYGA Tights For Girls Soft Cotton Infant Leggings Toddler One side Flower Pattern Stockings Pants, Suitable For All Seasons Pink-(2-4 years) M - 3-4 Years	611130	1	Rs.316.00	Rs.0.00	Rs.300.95	IGST @5.0% Rs.15.05	Rs.316.00	
Other Charges	611130	NA	Rs.0.00	Rs.0	Rs.0.00	IGST @5.0% Rs.0.00	Rs.0.00	
Total						Rs.15.05	Rs.316.00	
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)								

BILL TO / SHIP TO Javada Farhath - 542, aroor road (kakkuni), Milma society, Kozhikode, Kerala, 673507, Place of Supply: Kerala	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			
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	Purchase Order No. 123069771792776576	Invoice No. y3spe25603678	Order Date 17.02.2025	Invoice Date 17.02.2025

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