

AWB 347836413834

**Ship To:**

Suresh Kumar  
No. 17, J3, Second floor 46th street, 4th  
cross street, nanganallur CHENNAI 600061  
TAMIL NADU  
Landmark: Behind roja medicals  
NDL: NONE

Order Id: 402 – 1669694 – 6777943  
Ship Date: 18/02/2025

SUR

0.07 kgs

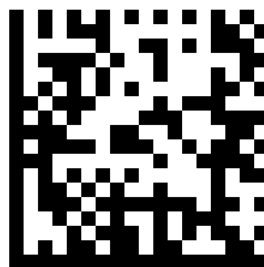
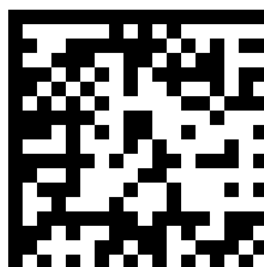
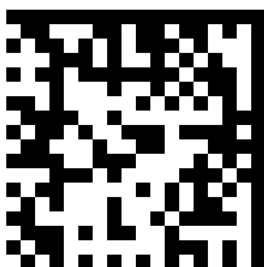
22/02

PREPAID

BOX 1 of 1

B5V8zyRFf

DELIVERY STATION	SECTOR	SORTZONE
MAAL	S – 09	MAAL



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 – 309863	02 – 18 – 2025	BOTTLE

OAB7	MAMA	MMAA	MAAL
	4 G2Z	2 A03	

Sold on: [www.amazon.in](http://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 :**

Suresh Kumar  
No. 17, J3, Second floor, 46th street, 4th cross  
street, nanganallur  
CHENNAI, TAMIL NADU, 600061  
IN  
**State/UT Code: 33**

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

Suresh Kumar  
Suresh Kumar  
No. 17, J3, Second floor, 46th street, 4th cross  
street, nanganallur  
CHENNAI, TAMIL NADU, 600061  
IN  
**State/UT Code: 33**

**Place of supply:** TAMIL NADU**Place of delivery:** TAMIL NADU**Order Number:** 402-1669694-6777943**Order Date:** 17.02.2025**Invoice Number :** IN-309863**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 Liquor Wine Oil Pourer   Pack of 3   for Bar, Restaurants, Kitchen Any Bottle Pourer for liquide Oil Pourer Nozzle  Stainless Steel Free Flow Bottle Pour Spout (with Caps)   B073JKC6NW ( Three Pcs Liquor Bottle Pourer ) HSN:73239990	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>							<b>₹21.32</b>	<b>₹199.00</b>

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

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> Z1gNPiZQW6qUkAFvCdB1	<b>Date &amp; Time:</b> 17/02/2025, 16:52:29 hrs	<b>Invoice Value:</b> 199.00	<b>Mode of Payment:</b> Credit Card
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