AWB 347836409172

SUR

SAT/ Closed

0.05 kgs

23/02

PREPAID

BL8gLhCMf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
JULF	**X**	**X**

Ship To:

Tanveer Chahal
HNO.72 ,DREAMCITY NXT,BACKSIDE DELHI
PUBLIC SCHOOL MANAWAALA,G.T ROAD
JANDIALA AMRITSAR DISTRICT 143115
PUNJAB
Landmark: BACK SIDE OF DELHI PUBLIC
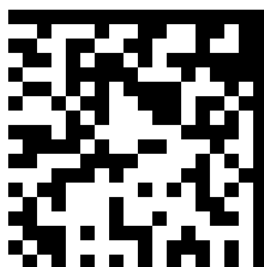SCHOOL MANAWAALA

Order Id: 405−0289437−1363571
Ship Date: 18/02/2025

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−310163	02−18−2025	TIRE_VALVE_STEM_CAP

OAB7	MAMA	DELU	LUHX	JULF
	4 B1W	**4** P54	**R** C14	

Sold on: www.amazon.in

ATSPL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

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 :
Tanveer Chahal
HNO.72 ,DREAMCITY NXT,BACKSIDE DELHI PUBLIC SCHOOL, MANAWAALA,G.T ROAD JANDIALA AMRITSAR DISTRICT, PUNJAB, 143115
IN
State/UT Code: 03

Shipping Address :
Tanveer Chahal
Tanveer Chahal
HNO.72 ,DREAMCITY NXT,BACKSIDE DELHI PUBLIC SCHOOL, MANAWAALA,G.T ROAD JANDIALA AMRITSAR DISTRICT, PUNJAB, 143115
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 405-0289437-1363571
Order Date: 18.02.2025

Invoice Number : IN-310163
Invoice Details : GJ-141556051-2425
Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic 4X Aluminium Tire Wheel Rims Stem Air Valve Caps Tyre Cover Car Truck Silver | B01AG9JAO6 (Gen_4SilverValve) HSN:84818049	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							**₹30.36**	**₹199.00**

Amount in Words:
One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

(signature)

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Jo8X21WTQE6iEWQA0Pv	Date & Time: 18/02/2025, 00:33:51 hrs	Invoice Value: 199.00	Mode of Payment: Debit Card