

Customer Address

Mohammed Ahmed

18-10-400

barkas

ayesha madarsa

hyderabad, Telangana, 500005

If undelivered, return to:

SYGA HOME FURNISHING

Plot No. 625, , Phase 4, Naroda GIDC, Naroda,
Ahmedabad, Gujarat INDIA

Gayatri Mandir Road,
ahmedabad, Gujarat, 382330

COD: Check the payable amount on the app

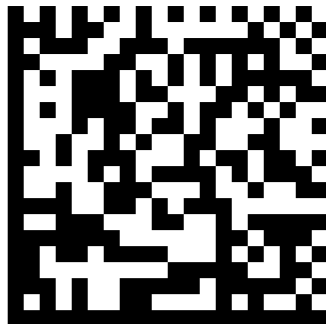
Delhivery

Pickup

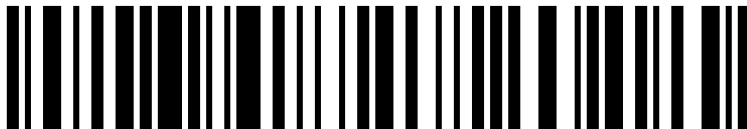
Destination Code

Return Code

382330,180788



1490810913113056



Product Details				
SKU	Size	Qty	Color	Order No.
BS-183	Free Size	1	Multicolor	123058640199512512_1
BS-82	Free Size	1	Purple	123058640199512512_2

TAX INVOICE				Original For Recipient
BILL TO / SHIP TO Mohammed Ahmed - 18-10-400, barkas, ayesha madarsa, hyderabad, Telangana, 500005, Place of Supply: Telangana		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. 123058640199512512	Invoice No. y3spe25603614	Order Date 17.02.2025
				Invoice Date 17.02.2025

Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total
SYGA Baby Socks Over-The-Knee Socks For Baby Ultra-Thin Cotton Animal Cartoon Pattern Socks Suitable For 6-12 Months Old(Pink) - Free Size	611190	1	Rs.228.00	Rs.0.00	Rs.217.14	IGST @5.0% Rs.10.86	Rs.228.00
Other Charges	611190	NA	Rs.5.00	Rs.0	Rs.4.76	IGST @5.0% Rs.0.24	Rs.5.00
Total						Rs.11.10	Rs.233.00

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		
BILL TO / SHIP TO Mohammed Ahmed - 18-10-400, barkas, ayesha madarsa, hyderabad, Telangana, 500005, Place of Supply: Telangana			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. 123058640199512512		Invoice No. y3spe25603615		Order Date 17.02.2025	Invoice Date 17.02.2025
Description	HSN	Qty	Gross Amount	Discount	Taxable Value	Taxes	Total	
SYGA 4 Pairs Baby Socks	6215	1	Rs.307.00	Rs.0.00	Rs.292.38	IGST @5.0%	Rs.307.00	