

Ship To:

Mohit Bajaj

Flat no. - 283, 2nd Block, Naval Technical Officers CGHS Plot-3A, Road No -210,

Sector - 22 NEW DELHI 110077

DELHI

Landmark: Opposite Hotel Vivanta, Dwarka

NDL: NONE

Order Id: 404 - 3942017 - 8706728

Ship Date: 18/02/2025

SUR

0.20 kgs

21/02

PREPAID

BOX 1 of 1

SORTZONE

DELIVERY STATION SECTOR









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	IN INVOICE DATE		ITEM TYPE
1		24AAIHD1204K1ZQ	IN - 310197	02-18-2025	BAKING_MAT

OAB7 MAMA **DELL DELU** 4 B1Z 2 J24

Sold on: www.amazon.in

ATSPL



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

Billing Address:

Mohit Bajaj

Flat no.-283, 2nd Block, Naval Technical Officers CGHS, Plot-3A, Road No -210, Sector-22

NEW DELHI, DELHI, 110077

IN

State/UT Code: 07

PAN No: AAIHD1204K

Order Date: 18.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 404-3942017-8706728

Shipping Address:

Mohit Bajaj Mohit Bajaj

Flat no.-283, 2nd Block, Naval Technical Officers CGHS, Plot-3A, Road No -210, Sector-22

NEW DELHI, DELHI, 110077

IN

State/UT Code: 07

Place of supply: DELHI Place of delivery: DELHI

Invoice Number: IN-310197

Invoice Details: GJ-141556051-2425

Invoice Date: 18.02.2025

SI No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA 1 Pieces Reusable Silicone Non-Stick Cookies Baking Mats for Moulds and Rolls, for Making Bread, Cakes, Macaroni, Buns and Loaves(Beige) B08GSMNBM5 (LargeBakingMat_1) HSN:39249020	₹338.14						₹399.00
TOTAL:							₹60.86	₹300.00

Amount in Words:

Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Date & Time: 18/02/2025, 02:51:58 kS9iA2kO5a7dnmSGVFm8 hrs	Invoice Value: 399.00	Mode of Payment: Credit Card
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