||||| |||| ||| ||||| ||| |||||

AWB 347836409110

Ship To:

Roshini
No.24, 3rd cross street Loganathan nagar,
mannivakkam CHENNAI 600048
TAMIL NADU
Landmark: Opposite GANA company
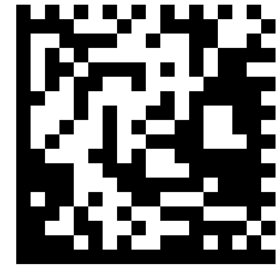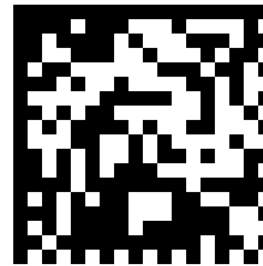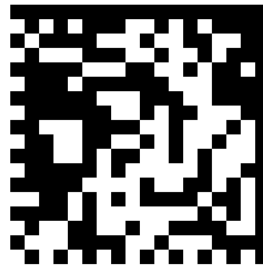opposite to Mannivakkam high school ro
NDL: NONE

Order Id: 405−3534556−8124308
Ship Date: 18/02/2025

SUR
0.17 kgs
22/02
PREPAID

BpWSNbnpf

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MMND	**S−10**	**MMND**

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−309789	02−18−2025	SOCKS

OAB7	MAMA	MMAA	MMND
	4 G8Z	**4** L2B	

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 :
Roshini
No.24, 3rd cross street, Loganathan nagar, mannivakkam
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33

Shipping Address :
Roshini
Roshini
No.24, 3rd cross street, Loganathan nagar, mannivakkam
CHENNAI, TAMIL NADU, 600048
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 405-3534556-8124308
Order Date: 17.02.2025

Invoice Number : IN-309789
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 3 Pairs Baby Socks Set - Over-the-Knee Length Cotton with Loose Mouth Design, Fit for Ages 0-6 Months (Pink, Grey, Blue) | B0DHZVJC5J (CBS-06) HSN:62171010	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							**₹19.00**	**₹399.00**

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: 39XuKoL7MxiV3WSBWMPv	Date & Time: 17/02/2025, 15:04:00 hrs	Invoice Value: 399.00	Mode of Payment: Debit Card