

AWB 347836408779

## Ship To:

Savitri Raikar Haanvika Ladies Pg, 4th Main, 4th Avenue, Teachers Colony Koramangala 1st Block Bengaluru 560034

KARNATAKA

Landmark: 4th main road, teacher's colony

opposite to park

NDL: NONE Order Id: 408 – 5350020 – 9262743

Ship Date: 18/02/2025

SUR

0.14 kgs

23/02

**PREPAID** 

BOX 1 of 1

S-03

BYnGYh

SORTZONE BILLP







**DELIVERY STATION** 



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 - 310097	02-18-2025	BABY_PRODUCT

OAB7 MAMA SBCZ BLUP
4 C5Z 2 A03

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:

Savitri Raikar

Haanvika Ladies Pg, 4th Main, 4th Avenue, Teachers Colony, Koramangala 1st Block Bengaluru, KARNATAKA, 560034

IN

State/UT Code: 29

PAN No: AAIHD1204K

Order Date: 17.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 408-5350020-9262743

**Shipping Address:** 

Savitri Raikar Savitri Raikar

Haanvika Ladies Pg, 4th Main, 4th Avenue, Teachers Colony, Koramangala 1st Block Bengaluru, KARNATAKA, 560034

IN

State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Invoice Number: IN-310097

Invoice Details: GJ-141556051-2425

Invoice Date: 17.02.2025

SI. No	II )escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Winter Warm Ear Protection Knitted Cute Pompom Baby Hat (2-6 Year) Brown   B0CM3WWJBY ( WC-62 ) HSN:65050090	₹266.96						₹299.00
TOTAL:								₹200.00

## Amount in Words:

Two Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:<br/>3J50Ca1GfblEzK9zHj4hDate & Time: 17/02/2025, 23:02:33<br/>hrsInvoice Value:<br/>299.00Mode of Payment:<br/>AmazonCredit