



AWB 164608070596

Ship To:

Dr Brijesh Gajjar
83,new vidyavihar soc, opp bhaktinagar soc
Ramji mandir road, ranip AHMEDABAD
382480
GUJARAT
NDL: NONE

Order Id: 403 – 2728871 – 4679533
Ship Date: 18/02/2025

RSH

**SAT/
Closed**

0.06 kgs

19/02

PREPAID

BOX 1 of 1

BQ6CGDpmf

DELIVERY STATION

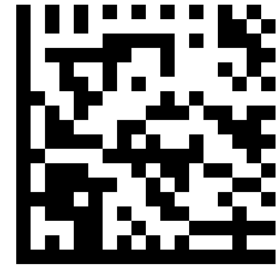
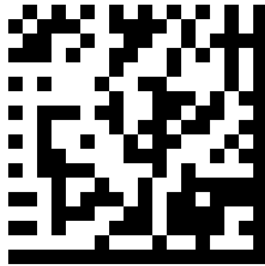
GNNT

SECTOR

S – 07

SORTZONE

GNNT



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 – 309862	02 – 18 – 2025	SOCKS

OAB7 MAMA GNNT

1 LET

Sold on: www.amazon.in

ATSPL

Sold By :

DAMODARDAS KHUBCHAND MULANI HUF
* Plot no 625, Gayatri Mandir Road,, Phase
4, Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

Billing Address :

Dr Brijesh Gajjar
83, new vidyavihar soc, opp bhaktinagar soc, Ramji
mandir road, ranip
AHMEDABAD, GUJARAT, 382480
IN
State/UT Code: 24

PAN No: AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Dr Brijesh Gajjar
Dr Brijesh Gajjar
83, new vidyavihar soc, opp bhaktinagar soc, Ramji
mandir road, ranip
AHMEDABAD, GUJARAT, 382480
IN
State/UT Code: 24

Place of supply: GUJARAT**Place of delivery:** GUJARAT**Order Number:** 403-2728871-4679533**Order Date:** 17.02.2025**Invoice Number :** IN-309862**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 Children's Knee-High Socks for Girls Summer Thin Cotton Mesh, Breathable, Cute & Versatile Anti-Mosquito Long Socks Suitable For 3-8 Years old (Pink bow) B0D989C9JG (BS-11) HSN:62171010	₹284.76	1	₹284.76	2.5%	CGST	₹7.12	₹299.00
					2.5%	SGST	₹7.12	
TOTAL:							₹14.24	₹299.00

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: DYRDhxsaFrl5SolBhph1	Date & Time: 17/02/2025, 17:00:35 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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