

AWB 347836463808

Ship To:

Mrunali Sable
1302,Block I,Sumadhura Eden Garden, 1st
Main Road Off 1st Main Road,
Doddabanahalli, Whitefield BENGALURU
560067
KARNATAKA
Landmark: Off Sai Baba Ashram Road
NDL: NONE
Order Id: 402 – 9999566 – 9830719
Ship Date: 18/02/2025

SUR

0.07 kgs

23/02

PREPAID

BOX 1 of 1

BYWJTGNf

DELIVERY STATION

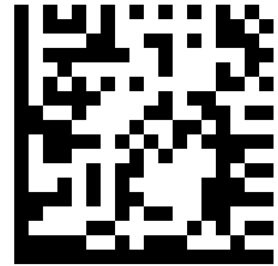
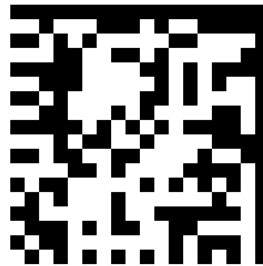
BLT1

SECTOR

H – 01

SORTZONE

BLT1



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 – 310143	02 – 18 – 2025	SUNGLASSES

OAB7

MAMA

SBCZ

BLT1

4 C3Y

4 B05

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 :

Mrunali Sable
1302, Block I, Sumadhura Eden Garden,, 1st Main
Road Off 1st Main Road, Doddabahalalli,
Whitefield
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29

PAN No: AAIHD1204K

GST Registration No: 24AAIHD1204K1ZQ

Shipping Address :

Mrunali Sable
Mrunali Sable
1302, Block I, Sumadhura Eden Garden,, 1st Main
Road Off 1st Main Road, Doddabahalalli,
Whitefield
BENGALURU, KARNATAKA, 560067
IN
State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 402-9999566-9830719

Order Date: 18.02.2025

Invoice Number : IN-310143

Invoice Details : GJ-141556051-2425

Invoice Date : 18.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Unisex Kids Polarized Goggles, Modern Stylish Eyewears For Boy's And Girls, Pig Style-Orange-Pack Of 1 B09DPDKSQK (Goggles-PigStyle-Orange) HSN:90041000	₹168.64	1	₹168.64	18%	IGST	₹30.36	₹199.00
TOTAL:							₹30.36	₹199.00

Amount in Words:

One Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2WmZR7kWSdmxC7O3yHN	Date & Time: 18/02/2025, 00:02:40 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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