

AWB 347836414176

Ship To:

Anuradha Verma
Flat No A – 102, Block A, Second Floor New
MIG Apartments, Mayur Vihar, Phase 3 New
Delhi 110096
DELHI
Landmark: Beside Salwan Public School
NDL: NONE

Order Id: 407 – 2512083 – 6731518
Ship Date: 18/02/2025

SUR

0.09 kgs

21/02

PREPAID

BOX 1 of 1

B8f1NXdzf

DELIVERY STATION

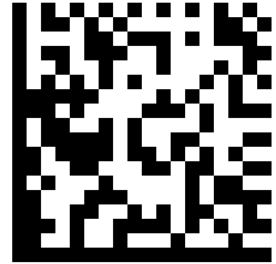
DELG

SECTOR

S – 01

SORTZONE

DELG



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 – 309998	02 – 18 – 2025	APPAREL_BELT

OAB7	MAMA	DELU	DELG
	4 B1Z	1 E13	

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 :

Anuradha Verma
Flat No A-102, Block A, Second Floor, New MIG
Apartments, Mayur Vihar, Phase 3
New Delhi, DELHI, 110096
IN

State/UT Code: 07**PAN No:** AAIHD1204K**GST Registration No:** 24AAIHD1204K1ZQ**Shipping Address :**

Anuradha Verma
Anuradha Verma
Flat No A-102, Block A, Second Floor, New MIG
Apartments, Mayur Vihar, Phase 3
New Delhi, DELHI, 110096
IN

State/UT Code: 07**Place of supply:** DELHI**Place of delivery:** DELHI**Order Number:** 407-2512083-6731518**Order Date:** 17.02.2025**Invoice Number :** IN-309998**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 Pearl Adjustable Waist Belt with Hollowed Tassel Detail, Suitable Size for Waist 24-36 CM B09H35WRGH (WaistChain-EL95-19) HSN:62171090	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹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: i93r2lx83jsBP9JvG6l4DUIq1RTbjfkEE41	Date & Time: 17/02/2025, 20:37:37 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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