

INVOICE	
PAN	AAMCM0170G
GSTIN	27AAMCM0170G1ZJ
CIN	U74999MH2018PTC312866
DATE	Sept. 16, 2024, 1:30 p.m.
INVOICE#	KukuFM/194017548
ORDERID	88170722

BILL TO	
Customer Name	Afra
Customer Email ID	aframeezanr@gmail.com
Phone No.	+919207830312
Customer Address	
Billing Method	juspay

PLACE OF SUPPLY	
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Maharashtra

DESCRIPTION	HSN/SAC	AMOUNT
Quarterly Premium Charges	998432	0.0
	Discount	0
	Amount	0.0
	CGST (9%)	0.0
	SGST (9%)	0.0
	TOTAL	0.0

Amount in words: Zero Rupees Only

Mebigo Labs Private Limited

Ground Floor and upper floor, 06, GBD, Within Godrej Business, Pirojshanagar,
Vikhroli West, Mumbai, Mumbai Suburban, Mumbai, Maharashtra, India - 400079