

# Invoice

Invoice Number # MYM202203240031

Sold By: My Munchkin

GSTIN - 06AGAPM2613B1Z6

Order ID: MYM202203240031

Transction ID: a3e2a76ce4240d93e0ca

Order Date:2022-03-24

Invoice Date: 2022-03-24

Bill To

Aravind Menon

FIRST FLOOR, HOUSE NO - C-142, , SHUSHNAT LOK 3, DLF, QE, Gurgaon,  
Haryana, 122002, Haryana 122001 ,india  
Phone: 9995390092

Package	Qty	Gross Amount	Discount	Taxable Value	Total Tax	Total
Premium (HSN/SAC: 85183000) IGST (18.0 %) : 0	1	999	998	1	0	1
Total	1	999	-998	1	0	1

Grand Total

1/-