

Invoice

Invoice Number # MYM202110260022

Sold By: My Munchkin

GSTIN - 06AGAPM2613B1Z6

Order ID: MYM202110260022

Transction ID: 1caa7e1b7c89ebf3149b

Order Date:2021-10-26

Invoice Date: 2021-10-26

Bill To

Amit Debnath

Shillong, Meghalaya 793001 ,india

Phone: 9863445775

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/-