

# Invoice

Invoice Number # MYM202201180028

Sold By: My Munchkin

GSTIN - 06AGAPM2613B1Z6

Order ID: MYM202201180028

Transction ID: 5aea40b7f1771e8456c9

Order Date:2022-01-19

Invoice Date: 2022-01-19

Bill To

Aakash Mathur

C 238, Rajasthan 302017 ,india

Phone: 9829562985

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/-