

# Invoice

Invoice Number # MYM202109300020

Sold By: My Munchkin

GSTIN - 06AGAPM2613B1Z6

Order ID: MYM202109300020

Transction ID: 21187e2c4603609b6de3

Order Date:2021-09-30

Invoice Date: 2021-09-30

Bill To

Web Designer

Delhi, Delhi 110043 ,india

Phone: 9874563210

Package	Qty	Gross Amount	Discount	Taxable Value	Total Tax	Total
Basic (HSN/SAC: 85183000) CGST (9.0 %) : 0 SGST (9.0 %) : 0	1	0	0	0	0	0
Total	1	0	-0	0	0	0
Grand Total						0/-