

# Invoice

Invoice Number # MYM202205040032

Sold By: My Munchkin  
GSTIN - 06AGAPM2613B1Z6

Order ID: MYM202205040032  
Transction ID: 31f4ca698eff8bdbeeec  
Order Date:2022-05-04  
Invoice Date: 2022-05-04

Bill To  
Akhila Hari  
velachery chennai, Tamil Nadu 600042 ,india  
Phone: 9500176250

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/-