

Invoice

Invoice Number # MYM202112190027

Sold By: My Munchkin

GSTIN - 06AGAPM2613B1Z6

Order ID: MYM202112190027

Transction ID: 4472023e0c412cc96377

Order Date:2021-12-20

Invoice Date: 2021-12-20

Bill To

ravi shankar

Flat 1404, Tower-6,, Uttar Pradesh 201304 ,india

Phone: 9953812820

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

Grand Total

0/-