

Tax Invoice #HR/2021-22/14301

Invoice Date: 06/12/2021

Invoiced To

Muki technologies pvt. Ltd
ATTN: Sandeep kushwah
15-D, Parsadi pura behind of MES Power House
Morar
Gwalior, Madhya Pradesh, 474006
IN

PAID

GSTIN Number : 23AAKCM9966C1Z7

Description	Total
Domain Renewal - prabhatkumarpravin.com - 1 Year/s (10/12/2021 - 09/12/2022) + DNS Management	INR 899.00
Sub Total	INR 899.00
18.00% IGST TAX	INR 161.82
Credit	INR 0.00
Total	INR 1060.82

Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/12/2021	CCAvenue	689533_20211206121033	INR 1060.82
Balance			INR 0.00

* Offer is applicable only for the first payment.

This is computer generated invoice no signature required.