



Order Number: #MG29723208

Invoice Number: INV-MYGALF-SUUNTO-0001

Order Date: Jul 29 2023

Tax Invoice

Bill To:

Ashish

kakadeashish0@gmail.com Ashish, Baner, Test, Pune, Maharashtra, 411045, India, 9145552533 Maharashtra, Pune, 411045

Phone: 9145552533

Event Name	Category	Event Venue	Event Date/Time	Amount	GST	Coupon Discount	Total
EventDemo	paid		2023-07-29 11:15	200.00	18.00 % GST		236.00

Invoice was created on a computer and is valid without the signature and seal.

