



Order Number: #MG24723202

Invoice Number: INV-MYGALF-SUUNTO-0001

Order Date: Jul 24 2023

Tax Invoice

Bill To:

sk ismile

skis@gmail.com

sss,kk,nkn,qlnwfl,Gujarat,721101,India,7001727

360 Gujarat, qlnwfl, 721101

Phone: 5555555555

Sold By:

My Galf

Get A Life Fitness LLP,22nd Floor,We Work

Oberoï CommerzII,Oberoï Garden City, Goregaon

East,Mumbai - 400063 Maharastra

Email: admin@getlifefitness.com

GSTIN: 27AAQFG0848Q1ZL

Event Name	Category	Event Venue	Event Date/Time	Amount	GST	Total
tEst12	paid		2023-07-28 11:50:00	100.00	18.00 % GST	118.00

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

