



Order Number: #MG20923764

Invoice Number: INV-MYGALF-MG20923764

Order Date: Sep 20 2023

Tax Invoice

Sold By:

Vani B Pahwa
kolkata

Email: test23@gmail.com

GSTIN:

Bill To:

SK ISMILE

skismile.bluehorse@gmail.com

raja,102,mid,gia,Goa,721101,India,70

01727360 Goa, gia, 721101

Phone: 7001727360

Ship To:

SK ISMILE

skismile.bluehorse@gmail.com

raja,102,mid,gia,Goa,721101,India,700

1727360 Goa, gia, 721101

Phone: 7001727360

Total Items: undefined

Item	Unit Price (w/o GST)	Unit Discount (w/o GST)	Net Amount (w/o GST)	Tax Rate & Type	Tax Amount	Qty	Total
Test new service	₹5000.00	₹1000	₹4000.00	18.00 % GST	₹720.00	1	₹4720.00

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