



Order Number: #MG21224797
Invoice Number: INV-MYGALF-MG21224797
Order Date: Feb 21 2024

Tax Invoice

Sold By:

Amit Sinsinwal

601, Sahyog Building, 58, Nehru Place,
Delhi, New Delhi, Delhi, 110019,
Nehru Place , South Delhi, 110019
Delhi

Email: abhishek@akmarketing.co.in

GSTIN: 07ABBFA6605K1ZJ

Bill To:

vikash saw

vikash25saw98@gmail.com vikash
saw,374 ,smiriti
nagar,Bhilai,Chhattisgarh,490020,Indi
a,9174245797 Chhattisgarh, Bhilai,
490020

Phone: 9174245797

Ship To:

vikash saw

vikash25saw98@gmail.com vikash
saw,374 ,smiriti
nagar,Bhilai,Chhattisgarh,490020,India
,9174245797 Chhattisgarh, Bhilai,
490020

Phone: 9174245797

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 ram	₹100.00	₹1	₹99.00	0 % GST	₹0.00	1	₹99.00

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