



Order Number: #MG181123802  
Invoice Number: INV-MYGALF-MG181123802  
Order Date: Nov 18 2023

## Tax Invoice

**Sold By:**

**Rittika Midha**

**Email:** ritika.midha@gmail.com

**GSTIN:**

**Bill To:**

**V Ram**

shyam@gmail.com Ram,B601

Shimmering Heights

A.S.Marg,Powai,Mumbai,Maharashtra,

400076,India,9987582304

Maharashtra, Mumbai, 400076

**Phone:** 9987582304

**Ship To:**

**V Ram**

shyam@gmail.com Ram,B601

Shimmering Heights

A.S.Marg,Powai,Mumbai,Maharashtra,4

00076,India,9987582304 Maharashtra,

Mumbai, 400076

**Phone:** 9987582304

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
Energy Balancing and Energy Cleansing	₹5000.00	₹1000	₹4000.00	0 % GST	₹0.00	1	₹4000.00

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