



Order Number: #MG17124809  
Invoice Number: INV-MYGALF-MG17124809  
Order Date: Jan 17 2024

## Tax Invoice

**Sold By:**

**ZIN Shaina Tholath**  
Mumbai

**Email:** shainamichael@yahoo.com

**GSTIN:**

**Bill To:**

**ved**  
prakashved37@gmail.com Ved  
,Test,test,Bhilai,Chhattisgarh,490020,I  
ndia,7000053719 Chhattisgarh, Bhilai,  
490020

**Phone:** 7000537190

**Ship To:**

**ved**  
prakashved37@gmail.com Ved  
,Test,test,Bhilai,Chhattisgarh,490020,I  
ndia,7000053719 Chhattisgarh, Bhilai,  
490020

**Phone:** 7000537190

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
Zumba Kids	₹5000.00	₹2500	₹2500.00	0 % GST	₹0.00	1	₹2500.00

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