



Order Number: #MG14224792
Invoice Number: INV-MYGALF-MG14224792
Order Date: Feb 14 2024

Tax Invoice

Sold By:

BROTOS

B-16, Krishnalaya CHS, N. S. Mankikar Marg, , Chunabhatti, Sion, MUMBAI , 400022 Maharashtra

Email: sales@sofood.co.in

GSTIN: 27AAUCS3006K1ZZ

Bill To:

Gopal Verma

gopalverma1996@gmail.com Gopal verma,648 Street No. 37 SMriti Nagar,Bhilai Smriti

Nagar,Bhilai,Chhattisgarh,490020,India,7000812032 Chhattisgarh, Bhilai, 490020

Phone: 7000812032

Ship To:

Gopal Verma

gopalverma1996@gmail.com Gopal verma,648 Street No. 37 SMriti Nagar,Bhilai Smriti

Nagar,Bhilai,Chhattisgarh,490020,India,7000812032 Chhattisgarh, Bhilai, 490020

Phone: 7000812032

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
Br	₹59.00	₹2	₹57.00	5.00 % GST	₹3.00	1	₹60.00

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