



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.