



Order Number: #MG14124794

Invoice Number: INV-MYGALF-MG14124794

Order Date: Jan 14 2024

Tax Invoice

Sold By:

BROTOS

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

Email: sales@sofood.co.in

GSTIN: 27AAUCS3006K1ZZ

Bill To:

vikash saw

purushottam@futuresfoundry.com

vikash saw,372/1

bhilai,,bhilai,Chhattisgarh,490020,Indi

a,9174245797 Chhattisgarh, bhilai,

490020

Phone: 9174245797

Ship To:

vikash saw

purushottam@futuresfoundry.com

vikash saw,372/1

bhilai,,bhilai,Chhattisgarh,490020,Indi

a,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
BROTOS MOTH BEAN (MATKI) SPROUTS	₹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.