



Order Number: #MG19224794
Invoice Number: INV-MYGALF-MG19224794
Order Date: Feb 19 2024

Tax Invoice

Sold By:

Brightex Synergizer India Pvt Ltd
FL-1B, Plot No.410/2, Green Terrace,,
Lane Number 5, Koregaon Park, Pune,
Maharashtra 411001., Pune, 411001
Maharashtra

Email: nikhil.nagare@brightex.net

GSTIN: 27AAICB1225H1ZY

Bill To:

Gopal Verma
gopalverma1996@gmail.com Gopal
verma,648 Street No. 37 SMriti
Nagar,Bhilai Smriti
Nagar,Bhilai,Chhattisgarh,490020,Indi
a,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,Indi
a,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
test gopal	₹1.00	₹0	₹1.00	0 % GST	₹0.00	1	₹1.00

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