



Order Number: #MG1524796

Invoice Number: INV-MYGALF-MG1524796

Order Date: May 01 2024

Tax Invoice

Sold By:

BROTOS

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

Email: hr@futuresfoundry.com

GSTIN: 27AAUCS3006K1ZZ

Bill To:

goal

gopalverma100596@gmail.com Gopal Verma ,648L,Street no 37,Bhilai ,Chhattisgarh,490020,India,70008120
32 Chhattisgarh, Bhilai , 490020

Phone: 7000812032

Ship To:

goal

gopalverma100596@gmail.com Gopal Verma ,648L,Street no 37,Bhilai ,Chhattisgarh,490020,India,70008120
32 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
BROTOS MOONG BEAN 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.