



Order Number: #MG9524798
Invoice Number: INV-MYGALF-MG9524798
Order Date: May 09 2024

Tax Invoice

Sold By:

vikash

22nd Floor, WeWork, Oberoi Commerz
2, Oberoi Garden City, Goregaon East

Email: vikash25saw98@gmail.com

GSTIN:

Bill To:

vikash saw

vikash@futuresfoundry.co.in Vikash
saw,bhilai,bhilai,bhilai,Chhattisgarh,49
4002,India,9174245797 Chhattisgarh,
bhilai, 494002

Phone: 9174245797

Ship To:

vikash saw

vikash@futuresfoundry.co.in Vikash
saw,bhilai,bhilai,bhilai,Chhattisgarh,49
4002,India,9174245797 Chhattisgarh,
bhilai, 494002

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
ttest 3	₹10.00	₹2	₹8.00	23.00 % GST	₹2.00	1	₹10.00

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