



Order Number: #MG15124800
Invoice Number: INV-MYGALF-MG15124800
Order Date: Jan 15 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:

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 MIX 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.