



Order Number: #MG15124801
Invoice Number: INV-MYGALF-MG15124801
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,Maharashtra,490020,Indi
a,9174245797 Maharashtra, bhilai,
490020

Phone: 9174245797

Ship To:

vikash saw

purushottam@futuresfoundry.com
vikash saw,372/1
bhilai,,bhilai,Maharashtra,490020,India
,9174245797 Maharashtra, 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 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.