



Order Number: #MG2324804
Invoice Number: INV-MYGALF-MG2324804
Order Date: Mar 02 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

vikash25saw98@gmail.com vikash
saw,374 ,smiriti
nagar,Bhilai,Chhattisgarh,490020,Indi
a,9174245797 Chhattisgarh, Bhilai,
490020

Phone: 9174245797

Ship To:

vikash saw

vikash25saw98@gmail.com vikash
saw,374 ,smiriti
nagar,Bhilai,Chhattisgarh,490020,India
,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
Br	₹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.