



Order Number: #MG6324805
Invoice Number: INV-MYGALF-MG6324805
Order Date: Mar 06 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:

ved prakash

prakashved37@gmail.com Ved,House
No. 09,Street
-25,Bhilai,Chhattisgarh,490020,India,7
000537190 Chhattisgarh, Bhilai,
490020

Phone: 7000537190

Ship To:

ved prakash

prakashved37@gmail.com Ved,House
No. 09,Street
-25,Bhilai,Chhattisgarh,490020,India,7
000537190 Chhattisgarh, Bhilai,
490020

Phone: 7000537190

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.