



Order Number: #MG16124807
Invoice Number: INV-MYGALF-MG16124807
Order Date: Jan 16 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:

Shyam d

shyam@gmail.com
Ram,Kolkata,Kolkata,Kolkata,West
Bengal,654321,India,9999999999
West Bengal, Kolkata, 654321

Phone: 9987582304

Ship To:

Shyam d

shyam@gmail.com
Ram,Kolkata,Kolkata,Kolkata,West
Bengal,654321,India,9999999999
West Bengal, Kolkata, 654321

Phone: 9987582304

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 MASOOR SPROUTS	₹59.00	₹2	₹114.00	5.00 % GST	₹6.00	2	₹120.00

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