



Order Number: #MG17124809
Invoice Number: INV-MYGALF-MG17124809
Order Date: Jan 17 2024

Tax Invoice

Sold By:

ZIN Shaina Tholath
Mumbai

Email: shainamichael@yahoo.com

GSTIN:

Bill To:

ved

prakashved37@gmail.com Ved
,Test,test,Bhilai,Chhattisgarh,490020,I
ndia,7000053719 Chhattisgarh, Bhilai,
490020

Phone: 7000537190

Ship To:

ved

prakashved37@gmail.com Ved
,Test,test,Bhilai,Chhattisgarh,490020,I
ndia,7000053719 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
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.