



Order Number: #MG16324814  
Invoice Number: INV-MYGALF-MG16324814  
Order Date: Mar 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:**

**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
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.