



Order Number: #MG31324832
Invoice Number: INV-MYGALF-MG31324832
Order Date: Mar 31 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:

Sriram null

vram2311@gmail.com
Ramchandran,B601 Shimmering
Heights,A.S.Marg,Mumbai,Maharashtra
,400076,India,9987582304
Maharashtra, Mumbai, 400076

Phone: 9987582304

Ship To:

Sriram null

vram2311@gmail.com
Ramchandran,B601 Shimmering
Heights,A.S.Marg,Mumbai,Maharashtra
,400076,India,9987582304
Maharashtra, Mumbai, 400076

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 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.