



Order Number: #MG151223838
Invoice Number: INV-MYGALF-MG151223838
Order Date: Dec 15 2023

Tax Invoice

Sold By:

BROTOS

B-16, Krishnalaya CHS, N. S. Mankikar
Marg, , Chunabhathi, Sion, MUMBAI ,
Maharashtra, 400022

Email: sales@sofood.co.in

GSTIN: 27AAUCS3006K1ZZ

Bill To:

Gopal

gopal@gmail.com
gopal,Test,Test,durg,Chhattisgarh,490
002,India,7000812032 Chhattisgarh,
durg, 490002

Phone: 7000812032

Ship To:

Gopal

gopal@gmail.com
gopal,Test,Test,durg,Chhattisgarh,4900
02,India,7000812032 Chhattisgarh,
durg, 490002

Phone: 7000812032

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 MOTH BEAN (MATKI) SPROUTS	₹56.00	₹2	₹54.00	5.00 % GST	₹3.00	1	₹57.00

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