



Order Number: #MG151124864

Invoice Number: INV-MYGALF-MG151124864

Order Date: Nov 15 2024

Tax Invoice

Sold By:

BROTOS

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

Email: hr@futuresfoundry.com

GSTIN: 27AAUCS3006K1ZZ

Bill To:

Gopal Verma

prakashved37@gmail.com Gopal Verma,House no. 648 L, street -37,Smriti nagar,Bhilai,Chhattisgarh,490020,India a,7000812032 Chhattisgarh, Bhilai, 490020

Phone: 7000537190

Ship To:

Gopal Verma

prakashved37@gmail.com Gopal Verma,House no. 648 L, street -37,Smriti nagar,Bhilai,Chhattisgarh,490020,India ,7000812032 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 MASOOR 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.