



Order Number: #MG251124865

Invoice Number: INV-MYGALF-MG251124865

Order Date: Nov 25 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:

vikash saw ffas

vikash@futuresfoundry.co.in Vikash
saw,bhilai,bhilai,bhilai,Chhattisgarh,49
4002,India,9174245797 Chhattisgarh,
bhilai, 494002

Phone: 9174245797

Ship To:

vikash saw ffas

vikash@futuresfoundry.co.in Vikash
saw,bhilai,bhilai,bhilai,Chhattisgarh,49
4002,India,9174245797 Chhattisgarh,
bhilai, 494002

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 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.