



Order Number: #MG281124870

Invoice Number: INV-MYGALF-MG281124870

Order Date: Nov 28 2024

### Tax Invoice

**Sold By:**

**ff test 1**

**Email:** futuresfoundry@gmail.com

**GSTIN:**

**Bill To:**

**Sarika B**

sarika@wetechnosoft.com

sarika,,,,Maharashtra,400017,India,87

79185528 Maharashtra, , 400017

**Phone:** 8779185528

**Ship To:**

**Sarika B**

sarika@wetechnosoft.com

sarika,,,,Maharashtra,400017,India,87

79185528 Maharashtra, , 400017

**Phone:** 8779185528

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
ff test 19-10-2024	₹200.00	₹50	₹300.00	0 % GST	₹0.00	2	₹300.00

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