



Order Number: #MG91224887

Invoice Number: INV-MYGALF-MG91224887

Order Date: Dec 09 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:**

**Prathmesh Pradip Kulkarni**

prathmesh7840@gmail.com Aniket Jamode,Shivsagar society, Anand Nagar,Warje,Pune,Maharashtra,411052,India,7517567800 Maharashtra, Pune, 411052

**Phone:** 9168277054

**Ship To:**

**Prathmesh Pradip Kulkarni**

prathmesh7840@gmail.com Aniket Jamode,Shivsagar society, Anand Nagar,Warje,Pune,Maharashtra,411052,India,7517567800 Maharashtra, Pune, 411052

**Phone:** 9168277054

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.