



Order Number: #MG131224892

Invoice Number: INV-MYGALF-MG131224892

Order Date: Dec 13 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:

vikash saw

vikash@futuresfoundry.com vikash ,244,bhilsa,bhilai,Chhattisgarh,494000, India,9174245797 Chhattisgarh, bhilai, 494000

Phone: 9174245797

Ship To:

vikash saw

vikash@futuresfoundry.com vikash ,244,bhilsa,bhilai,Chhattisgarh,494000, India,9174245797 Chhattisgarh, bhilai, 494000

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 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.