



INVOICE

DATE : 13-01-2021
INVOICE NO : DC 00002
PERIOD : From 13 Jan, 2021 To 13 Jan, 2021

From : MV Creations,
Room No 1, Shriram pandey Compound,
Old Nagardas Road,
Mumbai,
India, 400069,
9867533006.

To : Dream Collection,
Shop number 12, Nadco Super
Shopping Center,
Mumbai,
India, 400058.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AAAPF6108Q1ZK

Description	Units	Rate/Unit	GST Rate(%)	Amount
Anti Agine	4	299.25	182.59 (18%)	1014.41
Shampoo	8	187.5	228.81 (18%)	1271.19
Conditioner	8	168.75	205.93 (18%)	1144.07
Total Amount excluding GST				₹ 3429.67
GST Total Amount				₹ 617.33
TOTAL PAYABLE(Including GST)				₹ 4047.00

Invoice amount in words:
FOUR THOUSAND FORTY SEVEN RUPEES ONLY

Electronic Payment Details / Bank Details

Bank Name: State Bank of India
Account Name: M V Creation
Account No: 38873650668
IFSC: SBIN0000539

THANK YOU FOR YOUR BUSINESS!

Room No 1, Shriram pandey Compound, Old Nagardas Road, Mumbai, India.
GST 27AJOPP3050AIZF