



INVOICE

DATE : 30-01-2021
INVOICE NO : DC 00003
PERIOD : From 30 Jan, 2021 To 30 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
Green tea face wash	6	187.5	171.61 (18%)	953.39
D Tan Face Wash	6	150	137.29 (18%)	762.71
Brihgtening Kit	6	168.75	154.45 (18%)	858.05
Total Amount excluding GST				₹ 2574.15
GST Total Amount				₹ 463.35
TOTAL PAYABLE(Including GST)				₹ 3037.50

Invoice amount in words:
THREE THOUSAND THIRTY SEVEN RUPEES AND FIVE PAISE 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