



# INVOICE

DATE : 08-02-2021  
INVOICE NO : GS 00001  
PERIOD : From 8 Feb, 2021 To 8 Feb, 2021

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

To : Sai Foods and Beverages,  
Evershine apt,no.2,shop no.40,ratan  
nagar lane,,  
near bon-bon shoes,J.P.Road Andheri  
(w),  
Mumbai,  
India, 400053,  
9987573088.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.27AITPA7399B1ZX

| Description                  | Units | Rate/Unit | GST Rate(%) | Amount   |
|------------------------------|-------|-----------|-------------|----------|
| schezwan                     | 3     | 52.8      | 24.16 (18%) | 134.24   |
| Teekha Chaska                | 3     | 65        | 29.75 (18%) | 165.25   |
| Ginger Garlic                | 3     | 43        | 19.68 (18%) | 109.32   |
| Schezwan pouch               | 60    | 6.5       | 59.49 (18%) | 330.51   |
| Total Amount excluding GST   |       |           |             | ₹ 739.32 |
| GST Total Amount             |       |           |             | ₹ 133.08 |
| TOTAL PAYABLE(Including GST) |       |           |             | ₹ 872.40 |

Invoice amount in words:  
EIGHT HUNDRED SEVENTY TWO RUPEES AND FOUR 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