

# INVOICE

DATE : 01-01-2020  
INVOICE NO : MVC 00001  
PERIOD : From 1 Jan, 2020 To 15 Jan, 2020

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

ToAccounts,  
Mamaji's Medical & Genral Stores,  
Bharat kunj, sraddhananad road,  
Opp Hotel Airport Inn, Vile Parle East,  
Mumbai,  
India,  
400056.

Description	Units	Rate/Unit	Amount
Sale of Rawalgaon Pan Pasand	50	75	3750
Total Amount excluding VAT			£ 3750.00
VAT @ 18%			£ 675.00
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 4425.00</b>

Invoice amount in words:  
FOUR THOUSAND, FOUR HUNDRED TWENTY-FIVE ONLY.

## Electronic Payment Details / Bank Details

Meera Pandey  
Account No:  
Sort Code:

1. Food License No. 21519029000602
2. GST No. 27AJOPP3050AIZF

**THANK YOU FOR YOUR BUSINESS!**

Room No 1, Shriram pandey Compound,, Old nagardas Road,, Mumbai, India.  
Registration No. 21519029000602 VAT No. 27AJOPP3050AIZF