



INVOICE

DATE : 01-01-2020
INVOICE NO : MVC 00002
PERIOD : From 1 Jan, 2020 To 15 Jan, 2020

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

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

GST No: 27AJOPP3050AIZF
Food License: 21519029000602

GST No:
Food License:

Description	Units	Rate/Unit	Amount
Sale of Rawalgaon Pan Pasand	50	75	3750
Total Amount excluding GST			₹ 3750.00
GST @ 18%			₹ 675.00
TOTAL PAYABLE(Including GST)			₹ 4425.00

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

Electronic Payment Details / Bank Details

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

1. Please make the payment within 15 days of the Invoice date

THANK YOU FOR YOUR BUSINESS!

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