



# INVOICE

DATE : 07-11-2019  
INVOICE NO : MVC 00003  
PERIOD : From 7 Nov, 2019 To 21  
Nov, 2019

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

To : Accounts,  
Maharashtra Super Market,  
Bldg No. 35, Shop No.12,  
Khernagar, Bandra East,  
Mumbai,  
India,  
400051,  
9323856565.

GST No: 27AJOPP3050AIZF  
Food License: 21519029000602

GST No: 27AEAPD0421J1Z4  
Food License: 11518005000551

Description	Units	Rate/Unit	Amount
Ajwain Biscuit	3	17.86	53.58
Vanilla Biscuit	3	17.86	53.58
Butter Biscuit	3	17.86	53.58
Choclote Biscuit	3	17.86	53.58
Tutti Fruity Cookies	3	44.64	133.92000000 000002
Choclote Chic Cookies	3	44.64	133.92000000 000002
Jeera Cookies	3	40.18	120.53999999 999999
Kesar Pista Nankhatayi	3	44.64	133.92000000 000002
Dryfruit Cookie	3	47.32	141.96
Kesar Badam Pista Cookiees	3	47.32	141.96
Rose Almond Cookies	3	47.32	141.96
Jeera Khari	3	24.11	72.33
Nachni Khari	3	33.93	101.78999999 999999
Vanilla Muffins	3	37.5	112.5
Choclote Muffins	3	37.5	112.5
Pineapple Muffins	3	37.5	112.5
Whole wheat Cookies	3	44.64	133.92000000 000002
Total Amount excluding GST			₹ 1808.04
GST @ 12%			₹ 216.96

**THANK YOU FOR YOUR BUSINESS!**

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



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**TOTAL PAYABLE(Including GST)** ₹ 2025.00

Invoice amount in words:  
**TWO THOUSAND TWENTY-FIVE ONLY.**

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**Electronic Payment Details / Bank Details**

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

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

**THANK YOU FOR YOUR BUSINESS!**

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GST 27AJOPP3050AIZF