



INVOICE

DATE : 27-06-2020
INVOICE NO : MVC 00006
PERIOD : From 27 Jun, 2020 To 27 Jun, 2020

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

To : OM Mart,
Om Mart, Film City Road,,
Next toGala Super Market, Goregaon East,
Mumbai, Maharashtra,
India,
400063.

GST No: 27AJOPP3050AIZF
Food License: 21519029000602

GST No: 27AABF03858K1ZU
Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
Suprime	4	42	20.16(12%)	168
Coffee Break	4	42	20.16(12%)	188.16
Tutty	4	84	40.32(12%)	376.32
Asdoted Center	4	71	34.08(12%)	318.08
Paan Pasand	4	105	50.40(12%)	470.40
Mango Mode	4	84	40.32(12%)	376.32
Laco	4	84	40.32(12%)	376.32
Total Amount excluding GST				₹ 2273.6
GST Total Amount				₹ 245.76
TOTAL PAYABLE(Including GST)				₹ 2519.36

Invoice amount in words:
TWO THOUSAND, FIVE HUNDRED NINETEEN AND THIRTY-SIX ONLY.

Electronic Payment Details / Bank Details

Bank Name:
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



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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