



INVOICE

DATE : 29-06-2020
INVOICE NO : MVC 00007
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
chery	6	60	43.20(12%)	403.20
Laco	6	84	60.48(12%)	504
Mango Mode	6	84	60.48(12%)	504
Paan Pasand	6	105	75.60(12%)	630
Assoted Center	6	71	51.12(12%)	426
Tutty frutty	6	84	60.48(12%)	504
Coffee Break	12	42	60.48(12%)	504
Suprime	12	42	60.48(12%)	504
Total Amount excluding GST				₹ 3979.2
GST Total Amount				₹ 472.32
TOTAL PAYABLE(Including GST)				₹ 4451.52

Invoice amount in words:
FOUR THOUSAND, FOUR HUNDRED FIFTY-ONE AND FIFTY-TWO 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