



INVOICE

DATE : 06-07-2020
INVOICE NO : MVC 00008
PERIOD : From 1 Jun, 2020 To 30 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
Pan pasand	4	105	45.00(12%)	375.00
Mango mood	4	84	36.00(12%)	300.00
Laco	4	84	36.00(12%)	300.00
Asdoted center	4	71	30.43(12%)	253.57
Tutty frutty	4	84	36.00(12%)	300.00
Coffee break	4	42	18.00(12%)	150.00
Suprime	4	42	18.00(12%)	150.00
Total Amount excluding GST				₹ 1828.57
GST Total Amount				₹ 219.43
TOTAL PAYABLE(Including GST)				₹ 2048

Invoice amount in words:
TWO THOUSAND FOURTY-EIGHT 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**