



# INVOICE

DATE : 06-07-2020  
INVOICE NO : MVC 00009  
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
Suprime	12	42	54.00(12%)	450.00
Coffee break	12	42	54.00(12%)	450.00
Tutty frutty	6	84	54.00(12%)	450.00
Asdoted center	6	71	45.64(12%)	380.36
Laco	6	84	54.00(12%)	450.00
Mango mood	6	84	54.00(12%)	450.00
Pan pasand	6	105	67.50(12%)	562.50
Chery	6	60	38.57(12%)	321.43
Total Amount excluding GST				₹ 3514.29
<b>GST Total Amount</b>				<b>₹ 421.71</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 3936</b>

Invoice amount in words:  
**THREE THOUSAND, NINE HUNDRED 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**