



INVOICE

DATE : 14-07-2020
INVOICE NO : MVC 00010
PERIOD : From 7 Jul, 2020 To 14 Jul, 2020

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

To : Administration,
Chatwani Impex Pvt Ltd,
Shop Number 2, Indu Sagar CHS Ltd, Plot
Number 5, Sector 7,,
Charkop, Near Charkop bus Stand and
MTNL Office, Kandivali West,
Mumbai,
India,
400067,

GST No: 27AJOPP3050AIZF
Food License: 21519029000602

GST No: 27AAAC03648M1ZD
Food License: 10016022005029

Description	Units	Rate/Unit	GST Rate(%)	Amount
mango mood	120	78	1002.86(12%)	8357.14
Total Amount excluding GST				₹ 8357.14
GST Total Amount				₹ 1002.86
TOTAL PAYABLE(Including GST)				₹ 9360

Invoice amount in words:
NINE THOUSAND, THREE HUNDRED SIXTY ONLY.

Electronic Payment Details / Bank Details

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

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

THANK YOU FOR YOUR BUSINESS!

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