



# INVOICE

DATE : 14-07-2020  
INVOICE NO : MVC 00011  
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,  
Gala super market,  
Gala super market, Film city road, Opp  
police station,  
Gokul Dham, Goregaon East,  
Mumbai,  
India,  
400067.

GST No: 27AJOPP3050AIZF  
Food License: 21519029000602

GST No: 27GJPP4735A1ZH  
Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
Chery	22	60	141.43(12%)	1178.57
Assoted center	6	71	45.64(12%)	380.36
Pan Pasand	4	105	45.00(12%)	375.00
Suprime	8	42	36.00(12%)	300.00
Assoted sweet center	6	60	38.57(12%)	321.43
Total Amount excluding GST				₹ 2555.36
GST Total Amount				₹ 306.64
TOTAL PAYABLE(Including GST)				₹ 2862

Invoice amount in words:  
TWO THOUSAND, EIGHT HUNDRED SIXTY-TWO 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