



# INVOICE

DATE : 14-07-2020  
INVOICE NO : MVC 00012  
PERIOD : From 1 Jan, 1970 To 1 Jan, 1970

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

To : Administration,  
Shanti stores,  
Shanti stores, shop no L 29, Gokul Dham  
Shopping Center,  
Gokul Dham, Goregaon East ,  
Mumbai,  
India,  
400067.

GST No: 27AJOPP3050AIZF  
Food License: 21519029000602

GST No: 27AADTC1028K2Z2  
Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
Chery	10	60	64.29(12%)	535.71
Assoted center	10	71	76.07(12%)	633.93
Suprime	12	42	54.00(12%)	450.00
Coffee break	4	42	18.00(12%)	150.00
tutty frutty	6	84	54.00(12%)	450.00
pan pasand	4	105	45.00(12%)	375.00
Mango mood	4	84	36.00(12%)	300.00
Total Amount excluding GST				₹ 2894.64
<b>GST Total Amount</b>				<b>₹ 347.36</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 3242</b>

Invoice amount in words:  
**THREE THOUSAND, TWO HUNDRED FOURTY-TWO ONLY.**

## Electronic Payment Details / Bank Details

Bank Name: State Bank of India  
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!**

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