



INVOICE

DATE : 14-08-2020
INVOICE NO : MVC 00014
PERIOD : From 14 Aug, 2020 To 14 Aug, 2020

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

To : Sales and goods,
Public Bazaar,
shop no 4/5, Maqbool Apartment co op
society,
Near R B I Quatar, Pathanwadi, Malad
West,
Mumbai,
India,
400097.

GST No: 27AJOPP3050AIZF
Food License: 21519029000602

GST No: 27DFNPR9977PIZK
Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
Pan pasand	6	105	67.50(12%)	562.50
Mango mood	6	84	54.00(12%)	450.00
Chery	6	60	38.57(12%)	321.43
Tutty frutty	6	84	54.00(12%)	450.00
Assoted center	6	71	45.64(12%)	380.36
Assoted sweet center	6	60	38.57(12%)	321.43
Suprime	8	42	36.00(12%)	300.00
Total Amount excluding GST				₹ 2785.72
GST Total Amount				₹ 334.28
TOTAL PAYABLE(Including GST)				₹ 3120

Invoice amount in words:
THREE THOUSAND, ONE HUNDRED TWENTY 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!

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GST 27AJOPP3050AIZF



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