



INVOICE

DATE : 14-08-2020
INVOICE NO : MVC 00015
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 : 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
Cherry	4	60	25.71(12%)	214.29
Coffee break	4	42	18.00(12%)	150.00
Total Amount excluding GST				₹ 364.29
GST Total Amount				₹ 43.71
TOTAL PAYABLE(Including GST)				₹ 408

Invoice amount in words:
FOUR HUNDRED EIGHT 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