



INVOICE

DATE : 05-09-2020
INVOICE NO : MVC 00017
PERIOD : From 5 Sep, 2020 To 5 Sep, 2020

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

To : Goods and Sales,
Vijay Stores,
Pathare house, Nehru road, Santacruz
east,,
Mumbai,
India,
400005,
02226150843.

GST No: 27AJOPP3050AIZF
Food License: 21519029000602

GST No: 27AAAFV0769R1ZG
Food License: 11517005000347

Description	Units	Rate/Unit	GST Rate(%)	Amount
Laco	4	84	36.00 (12%)	300.00
Suprime	8	42	36.00 (12%)	300.00
Chery	8	60	51.43 (12%)	428.57
Coffee break	8	42	36.00 (12%)	300.00
Pan pasand	6	105	67.50 (12%)	562.50
Tutty frutty	4	84	36.00 (12%)	300.00
Mango mood	4	84	36.00 (12%)	300.00
Assoted center	6	71	45.64 (12%)	380.36
Total Amount excluding GST				2871.43
GST Total Amount				344.57
TOTAL PAYABLE(Including GST)				3216

Invoice amount in words:
THREE THOUSAND TWO HUNDRED AND SIXTEEN RUPEES 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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