



INVOICE

DATE : 10-09-2020
INVOICE NO : MVC 00018
PERIOD : From 10 Sep, 2020 To 10
Sep, 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
Coffee break	4	42	18.00 (12%)	150.00
Chery	4	60	25.71 (12%)	214.29
Mango mood	2	84	18.00 (12%)	150.00
Total Amount excluding GST				₹ 514.29
GST Total Amount				₹ 61.71
TOTAL PAYABLE(Including GST)				₹ 576

Invoice amount in words:
FIVE HUNDRED AND SEVENTY SIX 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