



# INVOICE

DATE : 15-09-2020  
INVOICE NO : MVC 00019  
PERIOD : From 15 Sep, 2020 To 15  
Sep, 2020

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

To : Goods and Sales,  
Bhagawati Dry Fruit,  
natraj market,  
malad west,  
Mumbai,  
India,  
400064.

GST No: 27AJOPP3050AIZF  
Food License: 21519029000602

GST No: 27AAQFB6119D1ZH  
Food License:

Description	Units	Rate/Unit	GST Rate(%)	Amount
Chery	10	60	64.29 (12%)	535.71
Suprime	10	42	45.00 (12%)	375.00
Coffee Brake	10	42	45.00 (12%)	375.00
Total Amount excluding GST				₹ 1285.71
GST Total Amount				₹ 154.29
TOTAL PAYABLE(Including GST)				₹ 1440

Invoice amount in words:  
ONE THOUSAND FOUR HUNDRED AND FORTY 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