



INVOICE

DATE : 23-09-2020

INVOICE NO : MVC 00020

PERIOD : From 23 Sep, 2020 To 23 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 to Gala Super Market, Goregaon
East,,
Mumbai, Maharashtra,
India,
400063.**

**GST No.27AJOPP3050AIZF
Food License: 21519029000602**

GST No.27AADFO3858K1ZU

Description	Units	Rate/Unit	GST Rate(%)	Amount
Pan pasand	4	105	45.00 (12%)	375.00
Suprime	4	42	18.00 (12%)	150.00
Tutty fruty	4	84	36.00 (12%)	300.00
Assoted center	4	71	30.43 (12%)	253.57
Chery	4	60	25.71 (12%)	214.29
Total Amount excluding GST				₹ 1292.86
GST Total Amount				₹ 155.14
TOTAL PAYABLE(Including GST)				₹ 1448

**Invoice amount in words:
ONE THOUSAND FOUR HUNDRED FORTY EIGHT 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**