



INVOICE

DATE : 23-09-2020

INVOICE NO : MVC 00021

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 : Administration,
Shanti stores,
Shanti stores, shop no L 29, Gokul
Dham Shopping Center,
Gokul Dham, Goregaon East ,
Mumbai,
India,
400067.**

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

GST No.27AADTC1028K2Z2

Description	Units	Rate/Unit	GST Rate(%)	Amount
Suprime	12	42	54.00 (12%)	450.00
Panpasand	3	105	33.75 (12%)	281.25
Total Amount excluding GST				₹ 731.25
GST Total Amount				₹ 87.75
TOTAL PAYABLE(Including GST)				₹ 819

**Invoice amount in words:
EIGHT HUNDRED NINETEEN 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**