



INVOICE

DATE : 08-10-2020
INVOICE NO : MVC 00023
PERIOD : From 8 Oct, 2020 To 8 Oct, 2020

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

To : Sales and Goods,
OM Mart,
Ratna giri hotel, Near Wageshwari
Mandir,,
Film city road, Gokuldharm, Goregaon
East,
Mumbai,
India,
400063.
GST No.27AADFO3858K1ZU

GST No.27AJOPP3050AIZF
Food License: 21519029000602

Description	Units	Rate/Unit	GST Rate(%)	Amount
Coffee break	4	42	18.00 (12%)	150.00
Assoted sweet center	6	60	38.57 (12%)	321.43
Assoted center	4	71	30.43 (12%)	253.57
Suprime	4	42	18.00 (12%)	150.00
Chery	6	60	38.57 (12%)	321.43
Panpasand	4	105	45.00 (12%)	375.00
Total Amount excluding GST				₹ 1571.43
GST Total Amount				₹ 188.57
TOTAL PAYABLE(Including GST)				₹ 1760

Invoice amount in words:
ONE THOUSAND SEVEN HUNDRED SIXTY 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