



# INVOICE

DATE : 08-10-2020  
INVOICE NO : MVC 00026  
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 : Goods and Sales,  
Vijay Stores,  
Pathare house, Nehru road, Santacruz  
east,,  
Mumbai,  
India,  
400005,  
02226150843.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.27AAAFV0769R1ZG  
Food License: 11517005000347

Description	Units	Rate/Unit	GST Rate(%)	Amount
Laco	10	84	90.00 (12%)	750.00
Panpasand	8	105	90.00 (12%)	750.00
Chery	10	60	64.29 (12%)	535.71
Assoted center	6	71	45.64 (12%)	380.36
Mango mood	6	84	54.00 (12%)	450.00
Total Amount excluding GST				₹ 2866.07
GST Total Amount				₹ 343.93
TOTAL PAYABLE(Including GST)				₹ 3210

Invoice amount in words:  
THREE THOUSAND TWO HUNDRED TEN 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