



INVOICE

DATE : 16-10-2020
INVOICE NO : MVC 00027
PERIOD : From 16 Oct, 2020 To 20 Oct, 2020

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

To : Heerson,
A-9/10 Agarwal Market,
Tejpal Road, Vile Parle (E),
Mumbai,
India,
4000057.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AAEFH8987R1Z6
Food License: 11518005001130

| Description | Units | Rate/Unit | GST Rate(%) | Amount |
|-------------------------------------|-------|-----------|--------------|------------------|
| Chery | 20 | 60 | 128.57 (12%) | 1071.43 |
| Assorted center | 10 | 71 | 76.07 (12%) | 633.93 |
| Pan Pasand | 20 | 105 | 225.00 (12%) | 1875.00 |
| Suprime | 20 | 42 | 90.00 (12%) | 750.00 |
| Laco | 10 | 84 | 90.00 (12%) | 750.00 |
| Total Amount excluding GST | | | | ₹ 5080.36 |
| GST Total Amount | | | | ₹ 609.64 |
| TOTAL PAYABLE(Including GST) | | | | ₹ 5690.00 |

Invoice amount in words:
FIVE THOUSAND SIX HUNDRED NINETY 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