



INVOICE

DATE : 20-10-2020
INVOICE NO : MVC 00028
PERIOD : From 20 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
Panpasand	10	105	112.50 (12%)	937.50
Assoted center	10	71	76.07 (12%)	633.93
Total Amount excluding GST				₹ 2642.86
GST Total Amount				₹ 317.14
TOTAL PAYABLE(Including GST)				₹ 2960.00

Invoice amount in words:
TWO THOUSAND NINE 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