



INVOICE

DATE : 21-10-2020
INVOICE NO : MVC 00029
PERIOD : From 21 Oct, 2020 To 21 Oct, 2020

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

To : Administration,
Rambhias Super Store Ltd,
Kalpataru Plaza, Opp. Hanuman
Temple,
Chincholi Bunder Road, ,
Malad West, Mumbai,
India,
400064,
02242065584.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AACCR0572K1Z9
Food License: 11517010000095

| Description | Units | Rate/Unit | GST Rate(%) | Amount |
|------------------------------|-------|-----------|--------------|-----------|
| 300 ml | 12 | 480 | 617.14 (12%) | 5142.86 |
| Total Amount excluding GST | | | | ₹ 5142.86 |
| GST Total Amount | | | | ₹ 617.14 |
| TOTAL PAYABLE(Including GST) | | | | ₹ 5760.00 |

Invoice amount in words:
FIVE 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