



INVOICE

DATE : 21-10-2020
INVOICE NO : MVC 00030
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 : Rambhias Super Store Ltd,
Kalpataru Plaza, Opp. Hanuman
Temple,
Chincholi Bunder Road, Malad West,
Mumbai,
India,
400064,
42065581.

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