



INVOICE

DATE : 21-10-2020
INVOICE NO : MVC 00032
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 : Konkani Mewa,
D-5/84, Gorai-1, Borivali West,
Mumbai,
India,
400091,
9987723541.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

Food License: 21519056000149

Description	Units	Rate/Unit	GST Rate(%)	Amount
300ml	2	480	102.86 (12%)	857.14
Total Amount excluding GST				₹ 857.14
GST Total Amount				₹ 102.86
TOTAL PAYABLE(Including GST)				₹ 960.00

Invoice amount in words:
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