



INVOICE

DATE : 21-10-2020
INVOICE NO : MVC 00033
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 : OM Mart,
Om Mart, Film City Road,,
Next to Gala Super Market, Goregaon
East,,
Mumbai, Maharashtra,
India,
400063.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AADFO3858K1ZU

Description	Units	Rate/Unit	GST Rate(%)	Amount
500 ml	4	760	325.71 (12%)	2714.29
Total Amount excluding GST				₹ 2714.29
GST Total Amount				₹ 325.71
TOTAL PAYABLE(Including GST)				₹ 3040.00

Invoice amount in words:
THREE THOUSAND FORTY 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