



INVOICE

DATE : 21-10-2020
INVOICE NO : MVC 00034
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 : Cotton world,
Jai Mata Dii Enterprise, 34/35 Laxmi
Plaza Off New Link Road Andheri
West,
Mumbai,
India,
400054.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AAFFJ3686G1Z4

Description	Units	Rate/Unit	GST Rate(%)	Amount
Chery	10	60	64.29 (12%)	535.71
assoted center	10	71	76.07 (12%)	633.93
laco	6	84	54.00 (12%)	450.00
Total Amount excluding GST				₹ 1619.64
GST Total Amount				₹ 194.36
TOTAL PAYABLE(Including GST)				₹ 1814.00

Invoice amount in words:
ONE THOUSAND EIGHT HUNDRED FOURTEEN 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