



INVOICE

DATE : 28-10-2020
INVOICE NO : MVC 00036
PERIOD : From 28 Oct, 2020 To 28 Oct, 2020

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

To : Pratap Foodmart,
Shop no.5/6, building no.24, Link
Road,
Oshiwara, Mhada Complex,
Andheri West,
India,
400053,
9029075566.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27ACLP5763E1Z9

Description	Units	Rate/Unit	GST Rate(%)	Amount
1000 ml 2 rate 1440	2	1440	308.57 (12%)	2571.43
500 ml	2	760	162.86 (12%)	1357.14
300 ml	2	480	102.86 (12%)	857.14
Total Amount excluding GST				₹ 4785.71
GST Total Amount				₹ 574.29
TOTAL PAYABLE(Including GST)				₹ 5360.00

Invoice amount in words:
FIVE THOUSAND THREE 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