



INVOICE

DATE : 28-10-2020
INVOICE NO : MVC 00037
PERIOD : From 28 Oct, 2020 To 28 Oct, 2020

From : MV Creations,
Room No 1, Shriram pandey Compound,
Old Nagardas Road,
Mumbai,
India, 400069,
9867533006.

To : Everfresh Supermarket,
Shop No A 5/6, Chand Ganga, CHS
Ltd., Plot No 2,
RSC-18, Gorai-1, Borivali West,
Mumbai,
India, 400092,
28679777.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AADPP4464G1ZL

Description	Units	Rate/Unit	GST Rate(%)	Amount
500ml	1	760	81.43 (12%)	678.57
300 ml	2	480	102.86 (12%)	857.14
Total Amount excluding GST				₹ 1535.71
GST Total Amount				₹ 184.29
TOTAL PAYABLE(Including GST)				₹ 1720.00

Invoice amount in words:
ONE THOUSAND SEVEN HUNDRED TWENTY 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