



# INVOICE

DATE : 28-10-2020  
INVOICE NO : MVC 00038  
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 : Ambey Dry fruits,  
Amboli naka johnsion bldg Andheri  
west,  
Mumbai,  
India,  
400053.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.27AACPM230C1ZH

Description	Units	Rate/Unit	GST Rate(%)	Amount
Roke z	6	160	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