



# INVOICE

DATE : 28-10-2020  
INVOICE NO : MVC 00039  
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 : Ideas Corporation,  
Block Green Park, Op Walwalkear  
Park,  
Oshiwara, Andheri West,  
Mumbai,  
India,  
400053,  
9167570418.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.27AAHFI7845N1ZN

Description	Units	Rate/Unit	GST Rate(%)	Amount
1000 ml	3	1440	462.86 (12%)	3857.14
Total Amount excluding GST				₹ 3857.14
GST Total Amount				₹ 462.86
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 4320.00</b>

Invoice amount in words:  
FOUR THOUSAND THREE 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