



INVOICE

DATE : 04-11-2020
INVOICE NO : MVC 00040
PERIOD : From 4 Nov, 2020 To 4 Nov, 2020

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

To : Heerson,
A-9/10 Agarwal Market,
Tejpal Road, Vile Parle (E),
Mumbai,
India, 400057.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AAEFH8987R1Z6
Food License: 11518005001130

Description	Units	Rate/Unit	GST Rate(%)	Amount
Laco	10	84	90.00 (12%)	750.00
Suprime	20	42	90.00 (12%)	750.00
Panpasand	10	105	112.50 (12%)	937.50
Chery	10	60	64.29 (12%)	535.71
Total Amount excluding GST				₹ 2973.21
GST Total Amount				₹ 356.79
TOTAL PAYABLE(Including GST)				₹ 3330.00

Invoice amount in words:
THREE THOUSAND THREE HUNDRED THIRTY 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