



INVOICE

DATE : 09-11-2020
INVOICE NO : MVC 00041
PERIOD : From 9 Nov, 2020 To 9 Nov, 2020

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

To : OM Mart,
Om Mart, Film City Road,,
Next to Gala Super Market, Goregaon
East,,
Mumbai, Maharashtra,
India, 400063.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AADFO3858K1ZU

Description	Units	Rate/Unit	GST Rate(%)	Amount
Cherry	6	60	38.57 (12%)	321.43
Panpasand	4	105	45.00 (12%)	375.00
Mango mood	4	84	36.00 (12%)	300.00
Coffee break	4	42	18.00 (12%)	150.00
Assorted center	4	71	30.43 (12%)	253.57
Total Amount excluding GST				₹ 1400.00
GST Total Amount				₹ 168.00
TOTAL PAYABLE(Including GST)				₹ 1568.00

Invoice amount in words:
ONE THOUSAND FIVE HUNDRED SIXTY EIGHT 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