



INVOICE

DATE : 10-11-2020

INVOICE NO : MVC 00044

PERIOD : From 10 Nov, 2020 To 10 Nov, 2020

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

To : Goods and Sales,
Maharashtra Ayurvedic and General
Store,
Shop No.1, Nityanand Nagar-2, Sahar
Road, Andheri East.,
Mumbai,
India, 400069,
8779864831.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27CBHPS5185C1ZE

Description	Units	Rate/Unit	GST Rate(%)	Amount
500 ml	2	712.5	152.68 (12%)	1272.32
1000 ml	2	1350	289.29 (12%)	2410.71
Total Amount excluding GST				₹ 3683.03
GST Total Amount				₹ 441.97
TOTAL PAYABLE(Including GST)				₹ 4125.00

Invoice amount in words:
FOUR THOUSAND ONE HUNDRED TWENTY FIVE 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