



# INVOICE

DATE : 10-11-2020  
INVOICE NO : MVC 00045  
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,  
Ckara Organics Nuts and More,  
30B, Aaram Nagar Part 1, Opp Dariya  
Mahal, JP Road, Andheri West,  
Mumbai,  
India, 400061,  
8356822265.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.27BSWPP1642J1Z3  
Food License: 30200923170047313

Description	Units	Rate/Unit	GST Rate(%)	Amount
300 ml 2	2	480	102.86 (12%)	857.14
500 ml	2	760	162.86 (12%)	1357.14
1000 ml	2	1440	308.57 (12%)	2571.43
Total Amount excluding GST				₹ 4785.71
<b>GST Total Amount</b>				<b>₹ 574.29</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 5360.00</b>

Invoice amount in words:  
FIVE THOUSAND THREE 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