



# INVOICE

DATE : 02-12-2020  
INVOICE NO : MVC 00048  
PERIOD : From 2 Dec, 2020 To 2 Dec, 2020

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

To : Goods and Sales,  
Shivraj Super Store,  
Manthan Plaza, Shop No.1, Ground  
Floor, Neharu Road, ENC Market,  
Vakola,  
Santacruz , Mumbai,  
India, 400055.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.27ACZFS0621A1Z6  
Food License: 11516005000478

Description	Units	Rate/Unit	GST Rate(%)	Amount
500ml	4	712.5	305.36 (12%)	2544.64
300 ml	4	450	192.86 (12%)	1607.14
Total Amount excluding GST				₹ 4151.78
GST Total Amount				₹ 498.22
TOTAL PAYABLE(Including GST)				₹ 4650.00

Invoice amount in words:  
FOUR THOUSAND SIX HUNDRED FIFTY 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