



# INVOICE

DATE : 07-12-2020  
INVOICE NO : MVC 00049  
PERIOD : From 7 Dec, 2020 To 7 Dec, 2020

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

To : KV Nisarg,  
KV Nisarg,  
Kalidas vishram 87 narandas dayabhai  
Marg (bazar road) Bandra West,  
Mumbai,  
India, 400050,  
02226422292.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.27AADPT0006E1Z7

Description	Units	Rate/Unit	GST Rate(%)	Amount
300 ml	2	468	100.29 (12%)	835.71
500 ml	1	741	79.39 (12%)	661.61
Total Amount excluding GST				₹ 1497.32
GST Total Amount				₹ 179.68
TOTAL PAYABLE(Including GST)				₹ 1677.00

Invoice amount in words:  
ONE THOUSAND SIX HUNDRED SEVENTY SEVEN 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