



INVOICE

DATE : 22-12-2020

INVOICE NO : MVC 00051

PERIOD : From 22 Dec, 2020 To 22 Dec, 2020

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

**To : Kamad Store,
Shop No 2, Samarpan, WE Highway,
Boriwali East,
Mumbai,
India, 400066,
9321107077.**

**GST No.27AJOPP3050AIZF
Food License: 21519029000602**

GST No.27DUYPS6580N1Z5

Description	Units	Rate/Unit	GST Rate(%)	Amount
300ml	2	480	102.86 (12%)	857.14
Total Amount excluding GST				₹ 857.14
GST Total Amount				₹ 102.86
TOTAL PAYABLE(Including GST)				₹ 960.00

**Invoice amount in words:
NINE 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**