



INVOICE

DATE : 31-12-2020

INVOICE NO : MVC 00053

PERIOD : From 31 Dec, 2020 To 31 Dec, 2020

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

To : Vedanshi Enterprices,
Room No 305/B Karma Bhumi Co_Op
CHS Hingwala cross Road, Mumbai
suburban,
Mumbai,
India, 400077.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27DUDPK0256E1ZW

Description	Units	Rate/Unit	GST Rate(%)	Amount
Charcoal kit 12 MRP Rate 250	12	150.67	275.80 (18%)	1532.24
Brighting kit 12 MRP Rate 225	12	135.6	248.22 (18%)	1378.98
D,Tan kit 12 MRP Rate 250	12	150.67	275.80 (18%)	1532.24
Anti Agine kit 12 MRP Rate 300	12	180.8	330.96 (18%)	1838.64
Lemon face wash 30 MRP Rate 150	30	90.4	413.69 (18%)	2298.31
Charcoal face wash 30 MRP Rate180	30	108.4	496.07 (18%)	2755.93
D TAN face wash 30 MRP Rate 200	30	120.54	551.62 (18%)	3064.58
Coffee face wash 30 MRP Rate 180	30	108.4	496.07 (18%)	2755.93
Brighting face wash 30 MRP Rate 250	30	150.67	689.51 (18%)	3830.59
Green tea face wash 30 MRP Rate 250	30	150.67	689.51 (18%)	3830.59
Hand wash Ad plus 24 MRP Rate 140	24	87.5	320.34 (18%)	1779.66
Hair oil Ad plus 285 ml 24 MRP Rate 250	24	150.67	551.61 (18%)	3064.47
Hand wash Chembur 200ml 24 MRP Rate 80	24	50	183.05 (18%)	1016.95

Total Amount excluding GST ₹ 30679.11

GST Total Amount ₹ 5522.25

TOTAL PAYABLE(Including GST) ₹ 36201.36

Invoice amount in words:

**THIRTY SIX THOUSANDS TWO HUNDRED ONE RUPEES AND THREE SIX PAISE ONLY
THANK YOU FOR YOUR BUSINESS!**



INVOICE

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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**