



# INVOICE

**DATE : 15-12-2021**  
**INVOICE NO : MVC 00056**  
**PERIOD : From 8 Dec, 2021 To 8 Dec, 2021**

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

**To : A A ENTERPRISES,**  
**A 202 SHALIBHDRA AVENUE VASAI**  
**NALASPORA LINK ROAD NALASOPARA**  
**EAST,**  
**PALGHAR,**  
**India, 401209,**  
**8329684759.**

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

**GST No.27ABTFA3356M1ZT**

Description	Units	Rate/Unit	GST Rate(%)	Amount
Anti agine kit 70 MRP Rate 300	70	180.8	1930.58 (18%)	10725.42
DTAN kit 150 MRP Rate 250	70	150.67	1608.85 (18%)	8938.05
Caharcoal 150 MRP Rate 250	150	150.67	3447.53 (18%)	19152.97
Brightening kit 70 MRP Rate 225	70	135.6	1447.93 (18%)	8044.07
Hair oil 100ml 100 MRP Rate150	100	90.4	1378.98 (18%)	7661.02
Sanitizer 50 ml 45 MRP Rate 25	45	20	137.29 (18%)	762.71
Sanitizer 100 ml 99 MRP Rate 50	99	40	604.07 (18%)	3355.93
Sanitizer 200 ml 37 MRP rate 100	37	80	451.53 (18%)	2508.47
Sanitizer 500 ml 20 MRP Rate 250	20	200	610.17 (18%)	3389.83
Total Amount excluding GST				₹ 64538.47
<b>GST Total Amount</b>				<b>₹ 11616.93</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 76155.40</b>

**Invoice amount in words:**

**SEVENTY SIX THOUSANDS ONE HUNDRED FIFTY FIVE RUPEES AND FOUR PAISE 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**



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