



INVOICE

DATE : 31-12-2020
INVOICE NO : MVC 00057
PERIOD : From 8 Dec, 2020 To 8 Dec, 2020

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
Charcoal kit 24 MRP Rate 250	24	150.67	551.61 (18%)	3064.47
Brightening kit 24 MRP Rate 225	24	135.6	496.43 (18%)	2757.97
D TAN kit 24 MRP Rate 250	24	150.67	551.61 (18%)	3064.47
Anti agine kit 24 MRP Rate 300	24	180.8	661.91 (18%)	3677.29
Face wash lemon 125 MRP Rate 150	125	90.4	1723.73 (18%)	9576.27
Face wash coffee 125 MRP Rate 180	125	108.48	2068.47 (18%)	11491.53
Face wash charcoal 125 MRP Rate 180	125	108.48	2068.47 (18%)	11491.53
Face wash D TAN125 MRP rate 200	125	120.54	2298.43 (18%)	12769.07
Face wash Brightning 125 MRP rate 250	125	150.67	2872.94 (18%)	15960.81
Face wash green tea 125 MRP rate 250	125	150.67	2872.94 (18%)	15960.81
Hand wash AD plus 285 ml 90 MRP rate 140	90	87.5	1201.27 (18%)	6673.73
Hair oil AD plus 200ml 60 MRP rate 250	60	150.65	1378.83 (18%)	7660.17
Hand wash chembur 100 ml 108 MRP 80	108	50	823.73 (18%)	4576.27

Total Amount excluding GST ₹ 108724.39

GST Total Amount ₹ 19570.37

TOTAL PAYABLE(Including GST) ₹ 128294.76

THANK YOU FOR YOUR BUSINESS!

Room No 1, Shriram pandey Compound, Old Nagardas Road, Mumbai, India.
GST 27AJOPP3050AIZF



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Invoice amount in words:

ONE LAKH TWENTY EIGHT THOUSANDS TWO HUNDRED NINETY FOUR RUPEES AND SEVEN SIX 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!

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GST 27AJOPP3050AIZF**