



INVOICE

DATE : 04-01-2021
INVOICE NO : MVC 00058
PERIOD : From 4 Jan, 2021 To 4 Jan, 2021

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

To : Shoppers Mart,
Graoun Floor-8/59, Sainath Auto CCI
Cly, Unnat Nagar, No.4, MG Road,
Goregaon West,
Mumbai,
India, 400062,
8591073626.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AAVHR0534b1Z5

Description	Units	Rate/Unit	GST Rate(%)	Amount
1000 ml 2 rate 1314	2	1314	281.57 (12%)	2346.43
500ml 2 rate 693.50	2	693.5	148.61 (12%)	1238.39
300 ml 2 rate 438	2	438	93.86 (12%)	782.14
Total Amount excluding GST				₹ 4366.96
GST Total Amount				₹ 524.04
TOTAL PAYABLE(Including GST)				₹ 4891.00

Invoice amount in words:
FOUR THOUSAND EIGHT HUNDRED NINETY ONE 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