



# INVOICE

DATE : 30-01-2021  
INVOICE NO : MVC 00061  
PERIOD : From 30 Jan, 2021 To 30 Jan, 2021

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

To : KRISHNA MADHAV AYURVED,  
Bhat Building, Shop No.10, Sunder  
Bhai Bhavan, Parsi Panchayat Road,,  
Andheri East , Mumbai,  
India, 400069.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

Description	Units	Rate/Unit	GST Rate(%)	Amount
500 ml 2 rate 760	2	760	162.86 (12%)	1357.14
Total Amount excluding GST				₹ 1357.14
GST Total Amount				₹ 162.86
TOTAL PAYABLE(Including GST)				₹ 1520.00

Invoice amount in words:  
ONE THOUSAND FIVE HUNDRED TWENTY 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