



# INVOICE

DATE : 06-02-2021  
INVOICE NO : MVC 00063  
PERIOD : From 6 Feb, 2021 To 6 Feb, 2021

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

To : Zoy Marketing,  
448, Shreyas House, Near Andheri  
Railway Station,  
Mumbai,  
India, 400058,  
9323883349.

GST No.27AJOPP3050AIZF  
Food License: 21519029000602

GST No.27BEUPS2336N1ZM

Description	Units	Rate/Unit	GST Rate(%)	Amount
Brihgtening Kit	8	168.75	205.93 (18%)	1144.07
Shampoo	12	187.5	343.22 (18%)	1906.78
Conditioner	12	168.75	308.90 (18%)	1716.10
Anti agine	6	299.833	274.42 (18%)	1524.57
Total Amount excluding GST				₹ 6291.52
<b>GST Total Amount</b>				<b>₹ 1132.47</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 7423.99</b>

Invoice amount in words:

SEVEN THOUSAND FOUR HUNDRED TWENTY THREE RUPEES AND NINE NINE 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