



INVOICE

DATE : 16-02-2021
INVOICE NO : MVC 00065
PERIOD : From 16 Feb, 2021 To 16 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
Green Tea Face wash	25	187.5	715.04 (18%)	3972.46
Hair Oil	24	187.5	686.44 (18%)	3813.56
Charcoal	7	187.5	200.21 (18%)	1112.29
Total Amount excluding GST				₹ 8898.31
GST Total Amount				₹ 1601.69
TOTAL PAYABLE(Including GST)				₹ 10500.00

Invoice amount in words:
TEN THOUSANDS FIVE HUNDRED 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