



INVOICE

DATE : 08-02-2021
INVOICE NO : MVC 00071
PERIOD : From 8 Feb, 2021 To 8 Feb, 2021

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

To : Sai Foods and Beverages,
Evershine apt,no.2,shop no.40,ratan
nagar lane,,
near bon-bon shoes,J.P.Road Andheri
(w),
Mumbai,
India, 400053,
9987573088.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AITPA7399B1ZX

Description	Units	Rate/Unit	GST Rate(%)	Amount
schezwan	3	52.8	24.16 (18%)	134.24
Teekha Chaska	3	65	29.75 (18%)	165.25
Ginger Garlic	3	43	19.68 (18%)	109.32
Schezwan pouch	60	6.5	59.49 (18%)	330.51
Total Amount excluding GST				₹ 739.32
GST Total Amount				₹ 133.08
TOTAL PAYABLE(Including GST)				₹ 872.40

Invoice amount in words:
EIGHT HUNDRED SEVENTY TWO RUPEES AND FOUR 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