



INVOICE

DATE : 14-01-2021
INVOICE NO : MVC 00072
PERIOD : From 14 Jan, 2021 To 14 Jan, 2021

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

**To : Tejo,
Shop.C/M3 VIVINA M.A. road NADCO
Shoping Centri,
Andheri west ,
Mumbai,
India, 400058.**

GST No.27AJOPP3050AIZF
Food License: 21519029000602

Description	Units	Rate/Unit	GST Rate(%)	Amount
Face wash Lemon	12	112.5	205.93 (18%)	1144.07
Face wash delay	12	150	274.58 (18%)	1525.42
Face wash Coffee	12	135	247.12 (18%)	1372.88
Face wash brighteing	12	187.5	343.22 (18%)	1906.78
Face wash green tea	12	187.5	343.22 (18%)	1906.78
Face wash charcoal	12	135	247.12 (18%)	1372.88
Oil	6	112.5	102.97 (18%)	572.03
Oil	6	187.5	171.61 (18%)	953.39
Faciel Kit brighting	8	168.75	205.93 (18%)	1144.07
Faciel Kit Charcoal	8	187.5	228.81 (18%)	1271.19
Age Less Faciel Kit	8	225	274.58 (18%)	1525.42
Faciel kit detan	8	187.5	228.81 (18%)	1271.19
Shampoo	3	187.5	85.81 (18%)	476.69
Conditioner	3	168.75	77.22 (18%)	429.03
Hand wash AD	3	112	51.25 (18%)	284.75
Hand Wash	3	64	29.29 (18%)	162.71
Total Amount excluding GST				₹ 17319.28
GST Total Amount				₹ 3117.47
TOTAL PAYABLE(Including GST)				₹ 20436.75

THANK YOU FOR YOUR BUSINESS!

Room No 1, Shriram pandey Compound, Old Nagardas Road, Mumbai, India.
GST 27AJOPP3050AIZF



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Invoice amount in words:

TWENTY THOUSAND FOUR HUNDRED THIRTY SIX RUPEES AND SEVEN FIVE 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!

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GST 27AJOPP3050AIZF**