



# INVOICE

DATE : 15-04-2021  
INVOICE NO : MVC 00073  
PERIOD : From 15 Apr, 2021 To 15 Apr, 2021

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

To : Noble Chemist,  
Shop No.4 & 5, Mahakali  
Kutir, opp. Takshila gate No.1 Mahakali  
Caves Road, Andheri (E),  
Mumbai,  
India, 400069.

GST No. 27AJOPP3050AIZF  
Food License: 21519029000602

GST No. 27AACPM6159N1Z6

Description	Units	Rate/Unit	GST Rate(%)	Amount
Multi grain khari	3	51	16.39 (12%)	136.61
Garlic Toast	4	45	19.29 (12%)	160.71
Herb Toast	4	45	19.29 (12%)	160.71
Multi grain Peri Peri	4	58	24.86 (12%)	207.14
Methi Khari	3	45	14.46 (12%)	120.54
Palak Khari	3	45	14.46 (12%)	120.54
Maska Khari	3	40	12.86 (12%)	107.14
Total Amount excluding GST				₹ 1013.39
<b>GST Total Amount</b>				<b>₹ 121.61</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 1135.00</b>

Invoice amount in words:  
**ONE THOUSAND ONE HUNDRED THIRTY FIVE 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



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