



INVOICE

DATE : 08-05-2021
INVOICE NO : MVC 00074
PERIOD : From 8 May, 2021 To 8 May, 2021

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

To : Shah prem.ji karubhai..co.,
42.j.b road andheri west.,
Mumbai,
India, 400069,
9029909959.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AAAFD2706Q1zz

Description	Units	Rate/Unit	GST Rate(%)	Amount
Garlic toast	12	49	89.69 (18%)	498.31
Total Amount excluding GST				₹ 498.31
GST Total Amount				₹ 89.69
TOTAL PAYABLE(Including GST)				₹ 588.00

Invoice amount in words:
FIVE HUNDRED EIGHTY EIGHT 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