



# INVOICE

DATE : 26-04-2021  
INVOICE NO : MVC 00075  
PERIOD : From 26 Apr, 2021 To 26 Apr, 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
Multi Grain Khari	3	56	25.63 (18%)	142.37
Garlic Toast	3	49	22.42 (18%)	124.58
Herb Toast	3	49	22.42 (18%)	124.58
Total Amount excluding GST				₹ 391.53
<b>GST Total Amount</b>				<b>₹ 70.47</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 462.00</b>

Invoice amount in words:  
**FOUR HUNDRED SIXTY TWO 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