



# INVOICE

**DATE : 07-01-2021**  
**INVOICE NO : ZOY 00001**  
**PERIOD : From 7 Jan, 2021 To 7 Jan, 2021**

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

**To : Zoy Marketing,  
448, Shreyas House, Near Andheri  
Railway Station,  
S V Road,  
India, 400058.**

**GST No.27AJOPP3050AIZF**  
**Food License: 21519029000602**

**GST No.27BEUPS2336N1ZM**

Description	Units	Rate/Unit	GST Rate(%)	Amount
Brihgtening Kit	8	168.75	205.93 (18%)	1144.07
Shampoo	12	187.5	343.22 (18%)	1906.78
Conditioner	12	168.75	308.90 (18%)	1716.10
Anti agine	6	299.833	274.42 (18%)	1524.57
Total Amount excluding GST				₹ 6291.52
<b>GST Total Amount</b>				<b>₹ 1132.47</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 7423.99</b>

**Invoice amount in words:**

**SEVEN THOUSAND FOUR HUNDRED TWENTY THREE RUPEES AND NINE NINE 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**