



# INVOICE

DATE : 23-01-2021  
INVOICE NO : ZOY 00003  
PERIOD : From 23 Jan, 2021 To 23 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
Green Tea Face wash	25	187.5	715.04 (18%)	3972.46
Hair Oil	24	187.5	686.44 (18%)	3813.56
Charcoal	7	187.5	200.21 (18%)	1112.29
Total Amount excluding GST				₹ 8898.31
<b>GST Total Amount</b>				<b>₹ 1601.69</b>
<b>TOTAL PAYABLE(Including GST)</b>				<b>₹ 10500.00</b>

Invoice amount in words:  
TEN THOUSANDS FIVE HUNDRED 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