



INVOICE

DATE : 18-01-2021
INVOICE NO : ZOY 00004
PERIOD : From 18 Jan, 2021 To 18 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
Oil 700 Ml	12	187.5	343.22 (18%)	1906.78
Green tea face wash	12	187.5	343.22 (18%)	1906.78
Total Amount excluding GST				₹ 3813.56
GST Total Amount				₹ 686.44
TOTAL PAYABLE(Including GST)				₹ 4500.00

Invoice amount in words:
FOUR THOUSAND 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