



INVOICE

DATE : 02-01-2021
INVOICE NO : MVC 00055
PERIOD : From 2 Jan, 2021 To 2 Jan, 2021

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

To : Bharat petroleum corporation,
Guru Nanak automobile, Andheri Kurla
road, Andheri east,
Mumbai,
India, 400053.

GST No.27AJOPP3050AIZF
Food License: 21519029000602

GST No.27AAAFG2956k1Z8

Description	Units	Rate/Unit	GST Rate(%)	Amount
500 ml	2	760	162.86 (12%)	1357.14
300 ml	2	480	102.86 (12%)	857.14
Total Amount excluding GST				₹ 2214.28
GST Total Amount				₹ 265.72
TOTAL PAYABLE(Including GST)				₹ 2480.00

Invoice amount in words:
TWO THOUSAND FOUR HUNDRED EIGHTY 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