

Invoice



Invoice No: MVECM20260521131809314
Invoice Date: 21-05-2026

Billed by
MVeecom
No. 42, 3rd Floor, Lakshmi Nagar 2nd Street, Velachery,
Chennai – 600042, Tamil Nadu, India.

GSTIN 29ABCDE1234F1Z5
PAN ABCDE1234F

Billed to
Rahul Sharma
Address Line 1, Address Line 2, Thiyagarayan Nagar,
Tamilnadu - 600017

Phone 9988776655
Email rahul@mveecom.com

Place of Supply **Tamilnadu** Country of Supply **India**

Item description	Qty	GST %	Taxable Amt	CGST	SGST	IGST	Amount
1. Nike Air Max	1	18%	INR 10500.00	—	—	INR 1890.00	INR 12390.00

Terms and Conditions

- 1. Please pay within 15 days from the date of invoice.
- 2. All organic items are subject to availability and freshness checks.

Additional Notes

This invoice guarantees the purchase of authenticated local farm produce.
For bulk orders or custom farming requests, please contact our support desk.

Sub Total	INR 10500.00
IGST	INR 1890.00
Add-ons	+ INR 25.00

Total **INR 12390.00**

Invoice Total (in words):
Twelve Thousand Three Hundred and Ninety Rupees Only