

Invoice



Invoice No: MVECM20260521110248403
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@mvecom.com

Place of Supply Tamilnadu

Country of Supply India

Item description	Qty	GST %	Taxable Amt	CGST	SGST	IGST	Amount
1. iPhone 15 Pro	1	18%	INR 115000.00	—	—	INR 20700.00	INR 135700.00
2. Nike Air Max	1	18%	INR 10500.00	—	—	INR 1890.00	INR 12390.00
3. Tata Sampann Toor Dal 1kg	10	5%	INR 1571.43	INR 39.29	INR 39.29	—	INR 1650.00

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 127071.43
CGST	INR 39.29
SGST	INR 39.29
IGST	INR 22590.00
Add-ons	+ INR 125.00

Total INR 149865.00

Invoice Total (in words):

One Lakh Forty Nine Thousand Eight Hundred
and Sixty Five Rupees Only