



VIKRAM CREATIONS PVT. LTD.

2406, HARDHYAN SINGH ROAD, KAROL BAGH, DELHI-110005

GSTIN. : 07AABCV8404F1ZG

Phone : 011-47330365
Email : vikramcreation@gmail.com

PAN No.: AABCV8404F

| | | | |
|------------------|---|-----------------------------------|---|
| Order No | : 20201018141763 | Order Date | : 05/27/2021 19:19:22 |
| Invoice No | : VCPL/E/007 | Carrier | : |
| Date | : 05/27/2021 19:19:22 | GR No. & Date | : |
| E-Way Bill No. | : | Booking | : Cases : |
| Billed To | | Shipped To (Delivery Here) | |
| Name | : Deepak Raheja | Name | : Deepak Raheja |
| Address | : dayananad nage , ghaziabad, delhi, deepak5857@mailinator.com-201001 | Address | : dayananad nage , ghaziabad, delhi, deepak5857@mailinator.com-201001 |
| State | : delhi | State | : delhi |
| State Code | : | State Code | : |
| GST No. | : FDFDSFSDFSDFSdf | GST No. | : FDFDSFSDFSDFSdf |
| PAN No. | : | | |
| Mobile No. | : 9650574300 | Remark: | Ref. Order No. |

| Sl No. | Item Description | HSN Code | Qty. | Unit | Rate | Dis. (%) | Discounted Rate | Amount (Without GST) | GST Rate in (%) | SGST | CGST | Grand Total (Amount) |
|--------------|-----------------------------------|----------|--------------|------|---------|----------|-----------------|----------------------|-----------------|----------------|----------------|----------------------|
| 1 | DEMO WITHOUT PRODUCT (Red S) | 520812 | 5.00 | PCS | 475.00 | 5.00 | 451.25 | 2256.25 | 5.00 | 56.41 | 56.41 | 2369.06 |
| 2 | DEMO WITHOUT PRODUCT (Yellow S) | 520812 | 4.00 | PCS | 475.00 | 5.00 | 451.25 | 1805.00 | 5.00 | 45.13 | 45.13 | 1895.25 |
| 3 | DEMO WITH SET (Red S) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 456.00 | 912.00 | 5.00 | 22.80 | 22.80 | 957.60 |
| 4 | DEMO WITH SET (Red M) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 456.00 | 912.00 | 5.00 | 22.80 | 22.80 | 957.60 |
| 5 | DEMO WITH SET (Red M) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 456.00 | 912.00 | 5.00 | 22.80 | 22.80 | 957.60 |
| 6 | DEMO WITH SET (Green S) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 456.00 | 912.00 | 5.00 | 22.80 | 22.80 | 957.60 |
| 7 | DEMO WITH SET (Green S) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 456.00 | 912.00 | 5.00 | 22.80 | 22.80 | 957.60 |
| 8 | Blue Dress (Green M) | 520812 | 5.00 | PCS | 1095.00 | 5.00 | 1040.25 | 5201.25 | 12.00 | 312.08 | 312.08 | 5825.40 |
| 9 | Blue Dress (Red M) | 520812 | 5.00 | PCS | 1095.00 | 5.00 | 1040.25 | 5201.25 | 12.00 | 312.08 | 312.08 | 5825.40 |
| 10 | demo vk (Red L) | 5407 | 2.00 | PCS | 1195.00 | 5.00 | 1135.25 | 2270.50 | 12.00 | 136.23 | 136.23 | 2542.96 |
| 11 | demo vk (Red XL) | 5407 | 6.00 | PCS | 1195.00 | 5.00 | 1135.25 | 6811.50 | 12.00 | 408.69 | 408.69 | 7628.88 |
| 12 | demo vk (Yellow L) | 5407 | 4.00 | PCS | 1195.00 | 5.00 | 1135.25 | 4541.00 | 12.00 | 272.46 | 272.46 | 5085.92 |
| 13 | demo vk (Yellow XL) | 5407 | 7.00 | PCS | 1195.00 | 5.00 | 1135.25 | 7946.75 | 12.00 | 476.81 | 476.81 | 8900.36 |
| 14 | Red Kurti (Red S) | 5407 | 2.00 | PCS | 695.00 | 5.00 | 660.25 | 1320.50 | 5.00 | 33.01 | 33.01 | 1386.53 |
| 15 | Red Kurti (Red M) | 5407 | 2.00 | PCS | 695.00 | 5.00 | 660.25 | 1320.50 | 5.00 | 33.01 | 33.01 | 1386.53 |
| 16 | Red Kurti (Red L) | 5407 | 2.00 | PCS | 695.00 | 5.00 | 660.25 | 1320.50 | 5.00 | 33.01 | 33.01 | 1386.53 |
| 17 | New Demo 9 (Green L) | 5407 | 10.00 | PCS | 675.00 | 5.00 | 641.25 | 6412.50 | 5.00 | 160.31 | 160.31 | 6733.13 |
| 18 | Product minimum (Green S) | 540752 | 4.00 | PCS | 1575.00 | 5.00 | 1496.25 | 5985.00 | 12.00 | 359.10 | 359.10 | 6703.20 |
| 19 | Product minimum (Green M) | 540752 | 7.00 | PCS | 1575.00 | 5.00 | 1496.25 | 10473.75 | 12.00 | 628.43 | 628.43 | 11730.60 |
| Total | | | 75.00 | | | | 0.00 | 67426.25 | | 3380.74 | 3380.74 | 74187.73 |

| | | | |
|--|--|----------------|--|
| SGST 2.50% | | 474.88 | Packing Charges Freight & Cartage Round Off 0.73 |
| CGST 2.50% | | 474.88 | |
| SGST 6.00% | | 2905.86 | |
| CGST 6.00% | | 2905.86 | |
| Total | | 6761.48 | Grand Total |
| | | | 74188.00 |
| Amount(In words) : Seventy Four Thousand One Hundred Eighty Eight Rupees Only | | | |

| HSN/SAC | Qty | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|-------|---------------|-------------|--------|-----------|--------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 520812 | 19.00 | 55028.75 | 2.00 | 215.53 | 2.00 | 215.53 | 431.06 |
| 5407 | 16.00 | 35424.00 | 2.00 | 259.35 | 2.00 | 259.35 | 518.70 |
| 520812 | 10.00 | 16425.00 | 6.00 | 624.15 | 6.00 | 624.15 | 1248.30 |



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| Billed To | | Shipped To (Delivery Here) | |
| Name | : Deepak Raheja | Name | : Deepak Raheja |
| Address | : dayananad nage , ghaziabad, delhi, deepak5857@mailinator.com-201001 | Address | : dayananad nage , ghaziabad, delhi, deepak5857@mailinator.com-201001 |
| State | : delhi | State | : delhi |
| State Code | : | State Code | : |
| GST No. | : FDFDSFSDFSDFSDf | GST No. | : FDFDSFSDFSDFSDf |
| PAN No. | : | | |
| Mobile No. | : 9650574300 | Remark: | Ref. Order No. |

| | | | | | | | |
|--------------|--------------|-----------------|------|----------------|------|----------------|----------------|
| 5407 | 19.00 | 69250.25 | 6.00 | 1294.19 | 6.00 | 1294.19 | 2588.37 |
| 540752 | 11.00 | 25121.25 | 6.00 | 987.53 | 6.00 | 987.53 | 1975.05 |
| Total | 75.00 | 67426.25 | | 3380.74 | | 3380.74 | 6761.48 |

BANK DETAIL:

Bank Name. : ICICI BANK LIMITED
A/C No.: 112605501445 IFSC ICIC0001126
Code:
Branch: GANDHI NAGAR, DELHI=110031

For VIKRAM CREATIONS PVT. LTD.

Authorised Signatory

Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.
This is Computer generated Invoice