TAX INVOICE(Intra State) Credit Original for Recipient

PAN No.: AABCV8404F



## VIKRAM CREATIONS PVT. LTD.

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

Phone: 011-47330365 Email: vikramcreation@gmail.com GSTIN.: 07AABCV8404F1ZG

: 02/14/2021 00:01:50 Order No : 20201018141762 Order Date Invoice No : VCPL/006 Carrier 02/14/2021 00:01:50 Date GR No. & Date Cases 5 E-Way Bill No. Booking Billed To **Shipped To (Delivery Here)** Deepak Raheja Deepak Raheja Name Name dayananad nage, ghaziabad, Lakshadweep, deepak 5857@mailinator.com-Address dayananad nage, ghaziabad, Lakshadweep, Address 201001 deepak5857@mailinator.com-201001 State Lakshadweep State Lakshadweep **State Code** 07 **State Code** 07 FDFDSFSDFSDFSDf GST No. GST No. FDFDSFSDFSDFSDf PAN No. Mobile No. 9650574300 Remark:

| SI<br>No. | Item Description  | HSN<br>Code | Qty. | Unit | Rate    | Dis.<br>(%) | Discounted<br>Rate | Amount<br>(Wihtout<br>GST) | GST<br>Rate<br>in % | IGST   | Grand Total<br>(Amount) |
|-----------|-------------------|-------------|------|------|---------|-------------|--------------------|----------------------------|---------------------|--------|-------------------------|
| 1         | demo vk ( Red L ) |             | 1.00 | PCS  | 2000.00 | 0.00        | 2000.00            | 1760.00                    | 12.00               | 240.00 | 2240.00                 |
| Total     |                   |             | 1.00 |      |         |             | 2000.00            | 2000.00                    |                     | 240.00 | 2240.00                 |

Ref. Order No.

| IGST 12.00% 240.00<br>Total 240.00                            | Packing Charges<br>Freight & Cartage<br>Round Off | -<br>-<br>0.00 |  |  |
|---|---|----------------|--|--|
|   | Grand Total                                       | 2240.00        |  |  |
| Amount(In words): Two Thousand Two Hundred Fourty Rupees Only |   |                |  |  |

| HSN/SAC | Qty  | Taxable Value | Integrated Tax |        | Total Tax Amount |
|---------|------|---------------|----------------|--------|------------------|
|         |      |               | Rate           | Amount |                  |
|         | 1.00 | 2000.00       | 12.00          | 240.00 | 240.00           |
| Total   | 1.00 | 2000.00       |                | 240.00 | 240.00           |

| BANK DETAIL: |                    |            | _           | For VIKRAM CREATIONS PVT. LTD. |
|--------------|--------------------|------------|-------------|--------------------------------|
| Bank Name. : | ICICI BANK LIMITED |            |             |                                |
| A/C No. :    | 112605501445       | IFSC Code: | ICIC0001126 |                                |
| Branch :     | GANDHI NAGAR, DELH | I=110031   |             | 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