Credit



PAN No.

Mobile No. : 9650574300

VIKRAM CREATIONS PVT. LTD.

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

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

GSTIN.: 07AABCV8404F1ZG Email: vikramcreation@gmail.com PAN No.: AABCV8404F

Order No	: 20201018141763	Order Date	: 27/05/2021
Invoice No	: VCPL/E/007	Carrier	1
Date	27/05/2021	GR No. & Date	:
F-Way Bill No		Daalrina	Cases

E-way Bil	II IN	0. :	Booking	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								
DAN No			GST No.	:	FDFDSFSDFSDFSDf					

Remark:

Ref. Order No.

SI 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	56.406	56.406	2369.06
2	DEMO WITHOUT PRODUCT (Yellow S)	520812	4.00	PCS	475.00	5.00	451.25	1805.00	5.00	45.125	45.125	1895.25
3	DEMO WITH SET (Red S)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.60
4	DEMO WITH SET (Red M)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.60
5	DEMO WITH SET (Red M)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.60
6	DEMO WITH SET (Green S)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.60
7	DEMO WITH SET (Green S)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.60
8	Blue Dress (Green M)	520812	5.00	PCS	1095.00	5.00	1040.25	5201.25	12.00	312.075	312.075	5825.40
9	Blue Dress (Red M)	520812	5.00	PCS	1095.00		1040.25	5201.25		312.075	312.075	5825.40
10	demo vk (Red L)	5407	2.00	PCS	1195.00	5.00	1135.25	2270.50		136.230	136.230	2542.96
11	demo vk (Red XL)	5407	6.00	PCS	1195.00	5.00	1135.25	6811.50		408.690	408.690	7628.88
12	demo vk (Yellow L)	5407	4.00	PCS	1195.00	5.00	1135.25	4541.00		272.460	272.460	5085.92
13	demo vk (Yellow XL)	5407	7.00	PCS	1195.00	5.00	1135.25	7946.75		476.805	476.805	8900.36
14	Red Kurti (Red S)	5407	2.00	PCS	695.00	5.00	660.25	1320.50		33.013	33.013	1386.53
15	Red Kurti (Red M)	5407	2.00	PCS	695.00	5.00	660.25	1320.50		33.013		1386.53
	Red Kurti (Red L)	5407	2.00	PCS	695.00	5.00	660.25	1320.50		33.013	33.013	1386.53
17	New Demo 9 (Green L)	5407	10.00	PCS	675.00	5.00	641.25	6412.50	5.00	160.313	160.313	6733.13
18	Product minimum (Green S)	540752	4.00	PCS	1575.00	5.00	1496.25	5985.00	12.00	359.100	359.100	6703.20
19	Product minimum (Green M)	540752	7.00	PCS	1575.00	5.00	1496.25	10473.75	12.00	628.425	628.425	11730.60
Total			75.00				0.00	67426.25		3380.75	3380.75	74187.75

SGST 2.50 % CGST 2.50 % SGST 6.00 % CGST 6.00 % Total	474.89 474.89 2905.86 2905.86 6761.50	Packing Charges Freight & Cartage Round Off Grand Total	- - 0.25 74188.00				
Amount(In words) Seventy Four Thousand One Hundred Eighty Eight Rupees Only							

HSN/SAC	Qty	Taxable Value	Central Tax		St	ate Tax	Total Tax Amount
			Rate	Amount	Rate	Amount	
520812	9.00	4061.25	2.50	101.53	2.50	101.53	203.06
520812	10.00	4560.00	2.50	114.00	2.50	114.00	228.00

2588.37

1975.05

6761.50



VIKRAM CREATIONS PVT. LTD.

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

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

GSTIN.: 07AABCV8404F1ZG Email: vikramcreation@gmail.com PAN No.: AABCV8404F

Order No	: 20201018141763			Order Date : 27/05/2021					
Invoice No	: VCPL/E/007 · 27/05/2021			Carrier :					
Date	·		GR No. & Date :						
E-Way Bill N	No. :			Booking	:		Cases :		
	Billed To)			Shipp	ed To (Delivery He	re)		
Name :	Deepak Raheja			Name :	Deepak Ra	iheja 💮			
Address	dayananad nage, ghazial deepak5857@mailinator.			Address :	dayananad nage , ghaziabad, delhi, deepak5857@mailinator.com-201001				
State :	delhi			State	delhi				
State Code				State Code :					
GST No.	FDFDSFSDFSDFSDf								
PAN No.				GST No.	FDFDSFS	DFSDFSDf			
Mobile No.	9650574300			Remark:	Ref. Order N	No.			
520812	10.00	10402.50	6.00	624.15	6.00	624.15	1248.30		
5407	10.00	6412.50	2.50	160.31	2.50	160.31	320.63		
5407	6.00	3961.50	2.50	99.04	2.50	99.04	198.08		

BANK DETAIL: For VIKRAM CREATIONS PVT. LTD.

6.00

6.00

1294.19

987.53

3380.75

6.00

6.00

1294.19

987.53

3380.75

21569.75

16458.75

67426.25

Bank Name.: ICICI BANK LIMITED

5407

540752

Total

A/C No.: 112605501445 **IFSC Code:** ICIC0001126

19.00

11.00

75.00

Branch: GANDHI NAGAR, DELHI=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