



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	:
Date	27/05/2021	GR No. & Date	:
E-Way Bill No.	:	Booking	: Cases :

	·		_ _						
E-Way Bill No. :					:	Cases :			
	Billed To		Shipped To (Delivery Here)						
Name	: Deepak Raheja		Name	:	Deepak Raheja				
Address	dayananad nage, ghaziabad deepak5857@mailinator.co	1, delhi, m-201001	Address	:	dayananad nage , gh deepak5857@mailin				
State	: delhi		State	:	delhi				
State Code	:		State Code	:					
GST No.	: FDFDSFSDFSDFSDf								
PAN No.	:		GST No.	:	FDFDSFSDFSDFSD	T .			

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	2369.063
2	DEMO WITHOUT PRODUCT (Yellow S)	520812	4.00	PCS	475.00	5.00	451.25	1805.00	5.00	45.125	45.125	1895.250
3	DEMO WITH SET (Red S)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.600
4	DEMO WITH SET (Red M)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.600
5	DEMO WITH SET (Red M)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.600
6	DEMO WITH SET (Green S)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.600
7	DEMO WITH SET (Green S)	520812	2.00	PCS	480.00	5.00	456.00	912.00	5.00	22.800	22.800	957.600
8	Blue Dress (Green M)	520812	5.00	PCS	1095.00	5.00	1040.25	5201.25	12.00	312.075	312.075	5825.400
9	Blue Dress (Red M)	520812	5.00	PCS	1095.00	5.00	1040.25	5201.25	12.00	312.075	312.075	5825.400
10	demo vk (Red L)	5407	2.00	PCS	1195.00	5.00	1135.25	2270.50	12.00	136.230	136.230	2542.960
11	demo vk (Red XL)	5407	6.00	PCS	1195.00	5.00	1135.25	6811.50	12.00	408.690	408.690	7628.880
12	demo vk (Yellow L)	5407	4.00	PCS	1195.00	5.00	1135.25	4541.00	12.00	272.460	272.460	5085.920
13	demo vk (Yellow XL)	5407	7.00	PCS	1195.00	5.00	1135.25	7946.75	12.00	476.805	476.805	8900.360
14	Red Kurti (Red S)	5407	2.00	PCS	695.00	5.00	660.25	1320.50	5.00	33.012	33.012	1386.525
15	Red Kurti (Red M)	5407	2.00	PCS	695.00	5.00	660.25	1320.50	5.00	33.012	33.012	1386.525
16	Red Kurti (Red L)	5407	2.00	PCS	695.00	5.00	660.25	1320.50	5.00	33.012	33.012	1386.525
17	New Demo 9 (Green L)	5407	10.00	PCS	675.00	5.00	641.25	6412.50	5.00	160.312	160.312	6733.125
18	Product minimum (Green S)	540752	4.00	PCS	1575.00	5.00	1496.25	5985.00	12.00	359.100	359.100	6703.200
19	Product minimum (Green M)	540752	7.00	PCS	1575.00	5.00	1496.25	10473.75	12.00	628.425	628.425	11730.600
Total	1		75.00				0.00	67426.25		3380.75	3380.75	74187.75

SGST 2.50 % CGST 2.50 % SGST 6.00 % CGST 6.00 %	474.89 474.89 2905.86 2905.86	Packing Charges Freight & Cartage Round Off	- - 0.75
Total	6761.50	Grand Total	74188.00
Amount(In words) Seventy	Four Thousand One Hund	red 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



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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 delhi				
State :	delhi	State	State					
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