



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	: 20201018141762	Order Date	: 02/14/2021 00:01:50
Invoice No	: VCPL/006	Carrier	:
Invoice No	: VCPL/00081/21-22	Carrier	:
Date	: 02/14/2021 00:01:50	CR No. & Date	:
Date	: 06-04-2021	GR No. & Date	:
E-Way Bill No.	:	Booking	: Cases : 5
E-Way Bill No.	:	Booking	: Cases : 5
Billed To		Shipped To (Delivery Here)	
Name	: Deepak Raneja	Name	: Riwaz Garments Pvt. Ltd.
Name	: Riwaz Garments Pvt. Ltd.	Name	: Riwaz Garments Pvt. Ltd.
Address	: dayananad nage, ghaziabad, Lakshadweep, deepak5857@mailinator.com-	Address	: dayananad nage, ghaziabad, Lakshadweep,
Address	: 10100 Road Market, Tilak Nagar, Delhi, Mob-9958013928	Address	: 10100 Road Market, Tilak Nagar, Delhi, Mob-9958013928
State	: Lakshadweep	State	: Lakshadweep
State	: Delhi	State	: Delhi
State Code	: 07	State Code	: 07
State Code	: 07	State Code	: 07
GST No.	: FDFDSFSDFSDFSDF	GST No.	: FDFDSFSDFSDFSDF
GST No.	: FDFDSFSDFSDFSDF	GST No.	: FDFDSFSDFSDFSDF
PAN No.	: 07AABCR8738G1Z5	GST No.	: 07AABCR8738G1Z5
PAN No.	: [PAN No.]	GST No.	: 07AABCR8738G1Z5
Phone No.	: [MobileNo]	Remark :	: Ref. Order No.
Mobile No.	: 7011310502	Remark :	: Ref. Order No.

SI No.	Item Description	HSN Code	Qty.	Unit	Rate	Dis. (%)	Discounted Rate	Amount (Withtout GST)	GST Rate in %	SGST	CGST	Grand Total (Amount)
110	KURTI620442	620442	2.00	PCS	1495.0	5.00	1420.25	2,840.50	12.00	170.43	170.43	3181.00
Total :			395.00				14356.00	272764.00		9130.92	9130.92	291026.00
SGST 2.50 %		5167.97	Packing Charges									
CGST 2.50 %		5167.97	Freight & Cartage									
SGST 6.00 %		3962.95	Round Off									
CGST 6.00 %		3962.95	Grand Total									
Total		18261.84	291026.00									

Amount(In words) : Rs. Two Lakh Ninety One Thousand Twenty Six Only

HSN/SAC	Qty	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
621112	2.00	2213.50	6.00	132.81	6.00	132.81	265.62
620442	61.00	44407.75	2.50	1110.21	2.50	1110.21	2220.42
61061000	4.00	2071.00	2.50	51.77	2.50	51.77	103.54

SI No.	Item Description	HSN Code	Qty.	Unit	Rate	Dis. (%)	Discounted Rate	Amount (Withtout GST)	GST Rate in %	SGST	CGST	IGST	Grand Total (Amount)
			1.00				2000.00	1760.00		120.00	120.00	240.00	
Total													

SGST 9.0 %	0	Packing Charges	-
CGST 9.0 %	0	Freight & Cartage	-
IGST 18.00 %	0	Round Off	0.16
Total	0	Grand Total	291026.00

Amount(In words) : Rs. Two Lakh Ninety One Thousand Twenty Six Only

HSN/SAC	Qty	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	

BANK DETAIL:

Bank Name. : ICICI BANK LIMITED

For VIKRAM CREATIONS PVT. LTD.



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

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PAN No. : [PAN No.]						Ref. Order No. :						
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61061000	4.00	2071.00	2.50	51.77	2.50	51.77	103.54					
A/C No. : 112605501445						IFSC Code : ICIC0001126						
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												