Credit TAX INVOICE(Intra State) Original for Recipient



VIKRAM CREATIONS PVT. LTD.

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

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
 : 5

Date	05/27/2021 19:19:22	GR No. & Date :					
E-Way Bill	No. :	Booking	: Cases : 5				
	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	: 07	State Code	:				
GST No.	: FDFDSFSDFSDFSDf		<u> </u>				
PAN No.	: -	GST No.	: FDFDSFSDFSDFSDf				
Mobile No.	9650574300	Remark:	Ref. Order No.				

SI No.	Item Description	HSN Code	Qty.	Unit	Rate	Dis. (%)	Discounted Rate	Amount (Wihtout	GST Rate	SGST	CGST	Grand Total (Amount)
								GST)	in %			
1	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	` ′	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	(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			0.00				0.00	67426.25		0.00	0.00	74187.73

			Packing Charges	_
SGST 2.00%	474.88		Freight & Cartage	-
CGST 2.00%	474.88		Round Off	0.73
SGST 6.00%	2905.86			
CGST 6.00%	2905.86		Grand Total	74188.00
Total	6761.48			
Amount(In words) :	Sevent	Four Thousand One Hun	dred Eighty Eight Rupees Only	

HSN/SAC	Qty	Taxable Value	Central Tax		St	tate 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
5407	19.00	69250.25	6.00	1294.19	6.00	1294.19	2588.37



Mobile No. :

Credit

VIKRAM CREATIONS PVT. LTD.

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

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

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. & Dat	te	:
E-Way Bill	No). :	Booking		: Cases : 5
		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	:	07	State Code	: -	07
GST No.	:	FDFDSFSDFSDfSDf	1	_	
PAN No.	:		GST No.	:	FDFDSFSDFSDf

540752	11.00	25121.25	6.00	987.53	6.00	987.53	1975.05
Total	0.00	67426.25		3380.74		3380.74	6761.48

Remark:

Ref. Order No.

BANK DETAIL: For VIKRAM CREATIONS PVT. LTD.

Bank Name.: ICICI BANK LIMITED

9650574300

A/C No.: IFSC Code: ICIC0001126 112605501445

Authorised Signatory Branch: GANDHI NAGAR, DELHI=110031

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