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

: 02/13/2021 17:58:44 Order No : 20201018141761 Order Date : VCPL/E/005 Invoice No Carrier 02/13/2021 17:58:44 Date GR No. & Date E-Way Bill No. 5 Booking Cases 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: Ref. Order No.

SI No.	Item Description	HSN Code	Qty.	Unit	Rate per Pc.	Dis. (%)	Discounted Rate	Amount (Wihtout GST)	GST Rate in (%)	IGST	Grand Total (Amount)
1	demo vk (Red L)		1.00	PCS	2000.00	0.00	2000.00	1760.00	12.00	240.00	2240.00
2	Demo Product 12 (Yellow S)	6104	1.00	PCS	1500.00	0.00	1500.00	1320.00	12.00	180.00	1680.00
Tota	1		2.00	·	·	·	3500.00	5500.00		420.00	5920.00

IGST 12.00% 420.00 Total 420.00	Packing Charges Freight & Cartage Round Off	- - 0.00			
	Grand Total	5920.00			
Amount(In words): Five Thousand Nine Hundred Twenty Rupees Only					

HSN/SAC	Qty	Qty Taxable Value		grated Tax	Total Tax Amount	
			Rate	Amount		
	1.00	2000.00	12.00	240.00	240.00	
6104	1.00	1500.00	12.00	180.00	180.00	
Total	2.00	5500.00		420.00	420.00	

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