



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 | : 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 |
| Billed To | | Shipped To (Delivery Here) | |
| Name | : Deepak Raheja | Name | : Deepak Raheja |
| Address | : dayananad nage , ghaziabad, Lakshadweep, deepak5857@mailinator.com-201001 | Address | : dayananad nage , ghaziabad, Lakshadweep, deepak5857@mailinator.com-201001 |
| State | : Lakshadweep | State | : Lakshadweep |
| State Code | : 07 | State Code | : 07 |
| GST No. | : FDFDSFSDFSDFSDf | GST No. | : FDFDSFSDFSDFSDf |
| PAN No. | : | | |
| Mobile No. | : 9650574300 | Remark | : Ref. Order No. |

| Sl No. | Item Description | HSN Code | Qty. | Unit | Rate per Pc. | Dis. (%) | Discounted Rate | Amount (Withtout GST) | GST Rate in (%) | IGST | Grand Total (Amount) |
|--------|-----------------------------------|----------|-------|------|--------------|----------|-----------------|-----------------------|-----------------|---------|----------------------|
| 1 | DEMO WITHOUT PRODUCT (Red S) | 520812 | 5.00 | PCS | 475.00 | 5.00 | 356.25 | 1668.44 | 5.00 | 112.81 | 1894.06 |
| 2 | DEMO WITHOUT PRODUCT (Yellow S) | 520812 | 4.00 | PCS | 475.00 | 5.00 | 380.00 | 1429.75 | 5.00 | 90.25 | 1610.25 |
| 3 | DEMO WITH SET (Red S) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 432.00 | 818.40 | 5.00 | 45.60 | 909.60 |
| 4 | DEMO WITH SET (Red M) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 432.00 | 818.40 | 5.00 | 45.60 | 909.60 |
| 5 | DEMO WITH SET (Red M) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 432.00 | 818.40 | 5.00 | 45.60 | 909.60 |
| 6 | DEMO WITH SET (Green S) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 432.00 | 818.40 | 5.00 | 45.60 | 909.60 |
| 7 | DEMO WITH SET (Green S) | 520812 | 2.00 | PCS | 480.00 | 5.00 | 432.00 | 818.40 | 5.00 | 45.60 | 909.60 |
| 8 | Blue Dress (Green M) | 520812 | 5.00 | PCS | 1095.00 | 5.00 | 821.25 | 3482.10 | 12.00 | 624.15 | 4730.40 |
| 9 | Blue Dress (Red M) | 520812 | 5.00 | PCS | 1095.00 | 5.00 | 821.25 | 3482.10 | 12.00 | 624.15 | 4730.40 |
| 10 | demo vk (Red L) | 5407 | 2.00 | PCS | 1195.00 | 5.00 | 1075.50 | 1878.54 | 12.00 | 272.46 | 2423.46 |
| 11 | demo vk (Red XL) | 5407 | 6.00 | PCS | 1195.00 | 5.00 | 836.50 | 4201.62 | 12.00 | 817.38 | 5836.38 |
| 12 | demo vk (Yellow L) | 5407 | 4.00 | PCS | 1195.00 | 5.00 | 956.00 | 3279.08 | 12.00 | 544.92 | 4368.92 |
| 13 | demo vk (Yellow XL) | 5407 | 7.00 | PCS | 1195.00 | 5.00 | 776.75 | 4483.64 | 12.00 | 953.61 | 6390.86 |
| 14 | Red Kurti (Red S) | 5407 | 2.00 | PCS | 695.00 | 5.00 | 625.50 | 1184.98 | 5.00 | 66.03 | 1317.03 |
| 15 | Red Kurti (Red M) | 5407 | 2.00 | PCS | 695.00 | 5.00 | 625.50 | 1184.98 | 5.00 | 66.03 | 1317.03 |
| 16 | Red Kurti (Red L) | 5407 | 2.00 | PCS | 695.00 | 5.00 | 625.50 | 1184.98 | 5.00 | 66.03 | 1317.03 |
| 17 | New Demo 9 (Green L) | 5407 | 10.00 | PCS | 675.00 | 5.00 | 337.50 | 3054.38 | 5.00 | 320.63 | 3695.63 |
| 18 | Product minimum (Green S) | 540752 | 4.00 | PCS | 1575.00 | 5.00 | 1260.00 | 4321.80 | 12.00 | 718.20 | 5758.20 |
| 19 | Product minimum (Green M) | 540752 | 7.00 | PCS | 1575.00 | 5.00 | 1023.75 | 5909.40 | 12.00 | 1256.85 | 8423.10 |
| Total | | | 75.00 | | | | 12681.25 | 499155.25 | | 6761.48 | 505916.73 |

| | | | |
|--|---------|-------------------|-----------|
| IGST 5.00% | 949.76 | Packing Charges | - |
| IGST 12.00% | 5811.72 | Freight & Cartage | - |
| Total | 6761.48 | Round Off | 0.73 |
| Grand Total | | | 505917.00 |
| Amount(In words) : Five Hundred Five Thousand Nine Hundred Seventeen Rupees Only | | | |

| HSN/SAC | Qty | Taxable Value | Integrated Tax | | Total Tax Amount |
|---------|-------|---------------|----------------|---------|------------------|
| | | | Rate | Amount | |
| 520812 | 19.00 | 55028.75 | 5.00 | 431.06 | 431.06 |
| 5407 | 16.00 | 35424.00 | 5.00 | 518.70 | 518.70 |
| 520812 | 10.00 | 16425.00 | 12.00 | 1248.30 | 1248.30 |
| 5407 | 19.00 | 69250.25 | 12.00 | 2588.37 | 2588.37 |
| 540752 | 11.00 | 25121.25 | 12.00 | 1975.05 | 1975.05 |
| Total | 75.00 | 499155.25 | | 6761.48 | 6761.48 |

BANK DETAIL:

Bank Name : ICICI BANK LIMITED

For VIKRAM CREATIONS PVT. LTD.



VIKRAM CREATIONS PVT. LTD.

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

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| Billed To | | Shipped To (Delivery Here) | |
| Name | : Deepak Raheja | Name | : Deepak Raheja |
| Address | : dayananad nage , ghaziabad, Lakshadweep, deepak5857@mailinator.com-201001 | Address | : dayananad nage , ghaziabad, Lakshadweep, deepak5857@mailinator.com-201001 |
| State | : Lakshadweep | State | : Lakshadweep |
| State Code | : 07 | State Code | : 07 |
| GST No. | : FDFDSFSDFSDFSdf | GST No. | : FDFDSFSDFSDFSdf |
| PAN No. | : | | |
| Mobile No. | : 9650574300 | Remark | : Ref. Order No. |

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