PAN No.: AABCV8404F



Mobile No.

9650574300

## VIKRAM CREATIONS PVT. LTD.

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

Phone: 011-47330365 Email: vikramcreation@gmail.com

 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. Cases **Booking** Billed To **Shipped To (Delivery Here)** Deepak Raheja Deepak Raheja Name Name dayananad nage, ghaziabad, delhi, Address dayananad nage, ghaziabad, delhi, Address deepak5857@mailinator.com-201001 deepak5857@mailinator.com-201001 State delhi State delhi **State Code State Code** GST No. FDFDSFSDFSDFSDf GST No. FDFDSFSDFSDFSDf PAN No.

Remark:

Ref. Order No.

Sl No.	Item Description	HSN Code	Qty.	Unit	Rate	Dis. (%)	Discounted Rate	Amount (Without	GST Rate in	SGST	CGST	Grand Total (Amount)
	DEL CONTREVENIE							GST)	(%)			
1	DEMO WITHOUT 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
	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		
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	
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	demo vk ( Yellow L )	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	Product minimum ( Green S )	540752	4.00	PCS	1575.00	5.00	1496.25	5985.00	12.00	359.10	359.10	6703.20
	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			75.00				0.00	67426.25		3380.74	3380.74	74187.73

SGST 2.50 % CGST 2.50 % SGST 6.00 %	474.88 474.88 2905.86	Packing Charges Freight & Cartage Round Off	- - 0.73			
CGST 6.00 % Total	2905.86 6761.48	Grand Total	74188.00			
Amount(In words) Seventy Four Thousand One Hundred Eighty Eight Rupees Only						

HSN/SAC	Qty	Taxable Value	Central Tax		State 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
520812	10.00	10402.50	6.00	624.15	6.00	624.15	1248.30

Original for Recipient



Credit

## 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 N	Io. :	Booking	: Cases :
	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 :		State Code :	
GST No.	FDFDSFSDFSDf		
PAN No. :		GST No. :	FDFDSFSDFSDFSDf
Mobile No. :	9650574300	Remark:	Ref. Order No.

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
5407	19.00	21569.75	6.00	1294.19	6.00	1294.19	2588.37
540752	11.00	16458.75	6.00	987.53	6.00	987.53	1975.05
Total	75.00	67426.25		3380.74		3380.74	6761.48

BANK DETAIL: For VIKRAM CREATIONS PVT. LTD.

**Bank Name.:** ICICI BANK LIMITED

**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