|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl No.** | **Item Description** | **HSN**  **Code** | **Qty.** | **Unit** | **Rate** | **Dis. (%)** | **Discounted Rate** | **Amount (Wihtout GST)** | **GST**  **Rate in %** | **SGST** | **CGST** | **IGST** | **Grand Total (Amount)** |
| SubTotal |  |  | 1.00 |  |  |  | 2000.00 | 1760.00 |  | 120.00 | 120.00 | 240.00 |  |
| Total |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | SGST 9.0 % | **0** |  | Packing Charges |  | |  | | |  | |  | **-** |
| CGST 9.0 %  IGST 18.00 % | **0**  **0** | Freight & Cartage  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:** |  |  | **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** | | | |