|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl No.** | **Item Description** | **HSN**  **Code** | **Qty.** | **Unit** | **Rate** | **Dis. (%)** | **Discounted Rate** | **Amount (Without GST)** | **GST**  **Rate in (%)** | **SGST** | **CGST** | **Grand Total (Amount)** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | Packing Charges |  | |  | | |  |  | **-** |
| Freight & Cartage  Round Off |  | |  | | | **-**  **[RoundOff]** | | |
|  | | | | | | | | |
| **Grand Total** |  |  |  |  |  | **[TotalAmount]** | | |
| Amount(In words) : | | **[RupessInWord]** | | | | | | | | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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** | | | |