CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees..........
by Cash/Cheque No..........
on account of..........
Rs.
Signature

Voucher No.......................... Dated 5 June 2023

DEBIT	AMOUNT RS.	P.
Office Expense To Cash Paid By Shilpa for New Jio Number	239 =	00
Rupees TOTAL Rs.	239 =	00
CREDIT		
Rupees TOTAL Rs.		

Accountant

Manager/Auth. Signatory

```
EAN#:1404695        0000
SIM Issued               1EA       0.00
EAN#:920001291      84181090.0

ORN : NO0000PW6BPK
MSISDN :9354614906
BALANCE DUE                      239.00

UPI x-aytm                       239.00
ApprovalCode:R11295023156131452

Items Purchased = 3
        GST RECEIPT SUMMARY
-------------------------------------------
 /SAC Tax   Taxable   Tax       Total
     Rate   Amount    Amount    Amount
-------------------------------------------
84181090.0  0.00      0.00      0.00
CGST        9.00%     0.00
CESS        0.00%     0.00
SGST        9.00%     0.00
-------------------------------------------
998413.0    202.54    36.46     239.00
SGST        9.00%     18.23
CGST        9.00%     18.23
-------------------------------------------
0000        0.00      0.00      0.00
CGST        0.00%     0.00
SGST        0.00%     0.00
===========================================
TOTAL:      202.54    36.46     239.00
===========================================

          THANK YOU
C#0688878303   Dt: 05/06/2023 13:15:14
S#T532         Txn#2          R#310
```

Reliance Retail Ltd.,
Community centre in Block A,,
Vikaspuri,Delhi 110018
Tax Invoice

Original for Recipient
Customer Address:
KAMAL CHAUHAN
Bldg: A-40 BLOCK-A GALI NO-13
Soc: A-40 BLOCK-A GALI NO-13
Sec/Loc: NAJAFGARH
Street: DASS GARDEN BAPROLA VIHAR
Area: NAJAFGARH
State: Delhi
PinCode: 110043
Contact# 9911003818
Relationship ID: 9911003818

Place of Supply State Code: 07 DEL
Customer Type : URD
Supply State GSTN Number:07AABCR1718E1ZR

ItemName	Qty	Amt(Rs)
HSN/SAC		
Rs 239-1m-1.5GB/D	1EA	239.00
EAN#:1013250 998413.0		
REF NO.: 12345		
Rs 239-1m-1.5GB/D	1EA	0.00
EAN#:1404695 0000		
SIM Issued	1EA	0.00
EAN#:920001291 84181090.0		

ORN : NO0000PW6BPK
MSISDN :9354614906
BALANCE DUE 239.00

UPI x-aytm 239.00
ApprovalCode:R11295023156131452

Items Purchased = 3
GST RECEIPT SUMMARY

/SAC Tax	Taxable Rate	Tax Amount	Total Amount
84181090.0	0.00	0.00	0.00
CGST	9.00%	0.00	
CESS	0.00%	0.00	
SGST	9.00%	0.00	
998413.0	202.54	36.46	239.00
SGST	9.00%	18.23	
CGST	9.00%	18.23	
0000	0.00	0.00	0.00
CGST	0.00%	0.00	
SGST	0.00%	0.00	
TOTAL:	202.54	36.46	239.00

THANK YOU
C#0688878303 Dt: 05/06/2023 13:15:14
S#T532 Txn#2 R#310

..023500178

..eques are subject to realization and
All Disputes are subject to Mumbai
Reliance Corporate Park
Please refer to our Website link
https://relianceretail.com/privacy-policy.html
for Privacy Policy

I532310000205062023
13.3.8 : OK

Reliance Retail Ltd.,
HDFC
R11295I532 JIO Center
I532 Reliance Mall Plot No 1 Community centre in
New Delhi

DATE:05/06/2023 TIME:13:15:01
MID: HDFC000016988721 TID: 27169774
BATCH : 000235 INVOICE: 000849
UPI-SALE
TXN ID : R11295023156131452
..I REF NO : 352216808934
.AYER VPA: 9999638308@paytm
MERCHANT VPA: JIOCENTRE.27169774@hdfcbank
AMOUNT: Rs 239.00

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uniPAY NEXT 6.0

***** MERCHANT COPY *****

Reliance Retail Ltd.,
HDFC
R11295I532 JIO Center
I532 Reliance Mall Plot No 1 Community centre in
New Delhi

DATE:05/06/2023 TIME:13:15:01
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AMOUNT: Rs 239.00

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***** CUSTOMER COPY *****

for Sunglass hut

paytm

Paid Successfully

₹239

Rupees Two Hundred Thirty Nine Only

To: Jio Centre

UPI ID: JIOCENTRE
.27169774@hdfcbank

From: Shilpa Ghosh

Hdfc Bank - 9542

UPI Ref No: 352216808934

01:15 PM, 05 Jun 2023

POWERED BY UPI
UNIFIED PAYMENTS INTERFACE