CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

G Tech Web Marketing Pvt. Ltd.

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

Voucher No..............................

Dated 2 June 20 23

DEBIT	AMOUNT RS.	P.
Office Expense	1548	00
To Cash Paid By Shilpa for office Stationary		
Rupees **TOTAL Rs.**	1548	00
CREDIT		
Rupees **TOTAL Rs.**		

Accountant

Manager/Auth. Signatory

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

	OTHERS		
	TOTAL-TAXABLE VALUE	600-00	
Vehicle No.	G.R. No.	Date	CGST @ 9 %	54-00
			SGST @ 9 %	54-00
Total Invoice Value (in words)			IGST @.........%	—
			ROUND OFF	—
Amount of Tax Subject to Reverse Charges			GRAND TOTAL	708-00

Terms & Conditions :
1. Payment to be made in favour of M/s. Apex Book Shop only.
2. Goods once sold will not be taken back.
3. All disputes Subject to Delhi Jurisdiction only.

BANK DETAILS :
Punjab National Bank
A/c No.: 52145011000540
Branch: Tagore School Mayapuri Rd.N.D.64
RTGS/NEFT IFS CODE: PUNB0521410

Certified that the Particulars given above are true and correct

For Apex Book Shop

Authorised Signatory

Printed by : MANOCHA PRINTERS, Hari Nagar, New Delhi-64 | M.: 9811260659 | (Invoice Print 25001 to 27000)

CASH / BANK / JOUR...

R

...PVT. LTD.

- 110064

2 June 20 23

AMOUNT

RS.	P.
1548-200	
1548-00	

Auth. Signatory

...C1ZH

TAX INVOICE

Ph.: 9818704375
8467003698

Apex Book Shop

Deals in : All Kinds of Office & School Stationery, Accounts Books, Computer Stationery, Packing Material & General Order Suppliers

DAGTM

M-22, WZ-50, Near New Era Public School, Hari Nagar Clock Tower, N.D.-64

Name & Address of Buyer's G-TECH WEB MARKETING

Plot ... Maya Puri

State Delhi State Code 07

GSTIN : 07AADCG 6248 E1ZO

Sr. No. of Invoice 26592

Date & Time of Invoice 2-6-23

Quantity	Description of Goods	HSN Code	Rate	Amount
2	Pc Mouse	8471	270—	540-00
2	Pc MARKER	9608	20—	40-00
1	Pc Feviston	3506	20—	20-00
			OTHERS	
		TOTAL-TAXABLE VALUE		600-00
		CGST @ 9 %		54-00
		SGST @ 9 %		54-00
		IGST @ %		—
		ROUND OFF		—
		GRAND TOTAL		708-00

Vehicle No.	G.R. No.	Date

Total Invoice Value (in words)

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