

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 19 Sept 2023

DEBIT

AMOUNT

RS.

P.

Office Expense  
To Cash Paid By Supplier for office  
(Staff (Dry Mat))

590 = 00

Rupees

TOTAL Rs.

590 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Order Number: 100  
Order Date: 15.09.2023

Invoice Date : 15.09.2023

| Sl. No | Description                                                                                                                                                                                    | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|----------|----------|------------|--------------|
| 1      | BHRAKUTI Dish Draining Mat, Super Absorbent Kitchen Sink Drainer Mat, Quick Dry Dish Drainer Mat, Anti-Slip Draining Mat for Kitchen Counter (Multi Color)   BOCBS3Z2ZR ( p matt )<br>HSN:3924 | ₹499.19    | 1   | ₹499.19    | 18%      | IGST     | ₹89.86     | ₹589.05      |
| TOTAL: |                                                                                                                                                                                                |            |     |            |          |          | ₹89.86     | ₹589.05      |

Amount in Words:

Five Hundred Eighty-nine Point Zero Five only

For Harivar Enterprise:

Authorized Signatory

Whether tax is payable under reverse charge - No

# amazon.in

## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

**Sold By :**

Harivar Enterprise  
\* GR FLOOR, SHOP-2, RS NO 88/89/90 PAIKY,  
GYAN DARSHAN APARTMENT, PARSI  
WAD, SINGANPOR  
SURAT, GUJARAT, 395004  
IN

PAN No: CQQPG3791L

GST Registration No: 24CQQPG3791L1Z9

Order Number: 403-7753216-4927501

Order Date: 15.09.2023

**Billing Address :**

GTECH WEB MARKETING PRIVATE LIMITED  
MS-90, FIRST FLOOR, -, South West Delhi  
NEW DELHI, DL, 110064  
IN

GST Registration No: 07AADCG6248E2ZO  
State/UT Code: 07

**Shipping Address :**

GTECH WEB MARKETING PRIVATE LIMITED  
Shilpa ghosh  
A-19A, Third Floor, Mayapuri Industrial Phase 2  
Road, New Delhi  
NEW DELHI, DELHI, 110064  
IN

State/UT Code: 07

GST Registration No: 07AADCG6248E2ZO

Place of supply: DL

Place of delivery: DELHI

Invoice Number : IN-3391

Invoice Details : GJ-1396666835-2324

Invoice Date : 15.09.2023

| Sl. No | Description                                                                                                                                                                                    | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
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|        |                                                                                                                                                                                                |            |     |            |          |          | ₹89.86     | ₹589.05      |

TOTAL:

Amount in Words:

Five Hundred Eighty-nine Point Zero Five only

For Harivar Enterprise:

*Signature*

Authorized Signatory

Whether tax is payable under reverse charge - No