



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 11 Mar 2024

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash Paid By Staffs for office Station
Milk Powder, Air freshener, Floor Cleaners

400 = 00
720 = 00
479 = 00

Rupees

TOTAL Rs.

1599 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

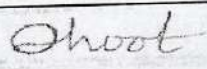
Order Number: 403-9440158-1803511

Order Date: 05.03.2024

Invoice Number: IN-4930

Invoice Details: MH-1169138765-2324

Invoice Date: 05.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GOVIND MILK & MILK PRODUCTS Powder Products Dairy Whitener 1 Kg Pouch B08CDL2VYP (40-Q827-1Q65) HSN:0402	₹380.95	1	₹380.95	5%	IGST	₹19.05	₹400.00
TOTAL:							₹19.05	₹400.00
Amount in Words: Four Hundred only								
For Govind Milk & Milk Products Pvt. Ltd.:								
 Authorized Signatory								

Whether tax is payable under reverse charge - No

Sold By :

Govind Milk & Milk Products Pvt. Ltd.

* S NO. 1/1/6, CHAKANKAR RESIDENCY, SHOP
NO. 1-3, NARHE
PUNE, MAHARASHTRA, 411041
IN

Billing Address :

GTECH WEB MARKETING PRIVATE LIMITED
A-19A, 3RD FLOOR, MAYAPURI INDUSTRIAL
AREA, PHASE - II
NEW DELHI, DL, 110064
IN

GST Registration No: 07AADCG6248E2ZO

State/UT Code: 07

PAN No: AAACG7588A

GST Registration No: 27AAACG7588A1ZL

FSSAI License No.

10012022001133

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

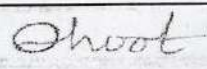
Order Number: 403-9440158-1803511

Order Date: 05.03.2024

Invoice Number : IN-4958

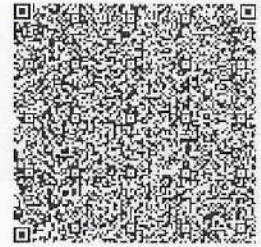
Invoice Details : MH-1169138765-2324

Invoice Date : 05.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GOVIND MILK & MILK PRODUCTS Powder Products Dairy Whitener 1 Kg Pouch B08CDL2VYP (4O-Q827-1Q65) HSN:0402	₹380.95	1	₹380.95	5%	IGST	₹19.05	₹400.00
TOTAL:							₹19.05	₹400.00
Amount in Words: Four Hundred only								
For Govind Milk & Milk Products Pvt. Ltd.:								
								
Authorized Signatory								

Whether tax is payable under reverse charge - No

IRN/QR Code:

**Sold By :**

MANGALAM BRANDS PRIVATE LIMITED

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AAICC7034R

GST Registration No: 06AAICC7034R1Z5

Billing Address :

GTECH WEB MARKETING PRIVATE LIMITED
A-19A, 3RD FLOOR, MAYAPURI INDUSTRIAL
AREA, PHASE - II
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

Order Number: 403-5716802-2982701

Order Date: 06.03.2024

Invoice Number : DEL4-3671

Invoice Details : HR-DEL4-154495701-2324

Invoice Date : 06.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mangalam CamPure Camphor Cone (Lavender) Pack Of 4 - Room, Car and Air Freshener & Mosquito Repellent B082Y9Z68B (CC-LVDR-4) HSN:29142922	₹610.17	1	₹610.17	18%	IGST	₹109.83	₹720.00
TOTAL:							₹109.83	₹720.00

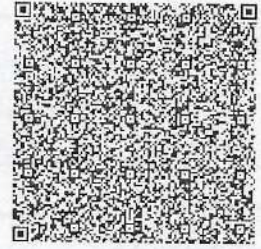
Amount in Words:

Seven Hundred Twenty only

For MANGALAM BRANDS PRIVATE LIMITED:

Authorized Signatory

IRN/QR Code:

**Sold By :**

R K WorldInfocom Pvt. Ltd.
* HAFED Warehousing Complex, B Block Inner
Ring Road,, Wazirpur, Adjoining to DTC Bus Depot,
New Delhi
NEW DELHI, DELHI, 110034
IN

PAN No: AAECR0564M

GST Registration No: 07AAECR0564M1Z5

Billing Address :

GTECH WEB MARKETING PRIVATE LIMITED
A-19A, 3RD FLOOR, MAYAPURI INDUSTRIAL
AREA, PHASE - II
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

Order Number: 403-2895927-6202753

Order Date: 05.03.2024

Invoice Number : FDLA-355222

Invoice Details : DL-FDLA-1293787125-2324

Invoice Date : 05.03.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Presto! Disinfectant Surface/Floor Cleaner - 5 L (Citrus) Kills 99.9% Germs B07ZKQ8HXS (B07ZKQ8HXS) HSN:34029011	₹487.28	-₹81.35	1	₹405.93	9%	CGST	₹36.53	₹479.00
						9%	SGST	₹36.54	
TOTAL:								₹73.07	₹479.00
Amount in Words: Four Hundred Seventy-nine only									