

TAX INVOICE

SUPER STAR INTERNATIONAL

Authorised Franchisee : Trackon Courier Pvt. Ltd.

(Domestic and International Courier Service)

WZ-462, MS Block Road no-2, street no-5, Hari Nagar, N.D-64

PH: 25491066

GSTIN: 07ABVFS1611H1Z0

HSN : 996812

Pan No: ABVFS1611H

G-TECH WEB MARKETING PVT LTD

Invoice No :- 719

MS-90 HARI NAGAR NEW DELHI-110064

Invoice Date :- 30-Nov-22

Period :- 01-Nov-22 - 30-Nov-22

GSTIN: 07AADCG6248E2ZO

State : Delhi

Code: 07

Month :- November

S No	Date	C/N. No.	Destination	Doc Type	Pcs	Weight	Amount
1	01-Nov-22	Z79569868	Noida	Dox	1	0.100	30.00
2	01-Nov-22	Z79569869	Gurgaon	Dox	1	0.100	30.00
3	01-Nov-22	Z79569870	Delhi	Dox	1	0.100	30.00
4	01-Nov-22	Z79569871	Noida	Dox	1	0.100	30.00
5	01-Nov-22	Z79569872	Gurgaon	Dox	1	0.100	30.00
6	17-Nov-22	1443493115	Noida	Dox	1	0.100	30.00

S. No	Date	C/N. No.	Destination	Doc Type	Pcs	Weight	Amount
Carried Forward Balance							180.00
Total Amount							180.00
CGST @							9.00 % 16.20
SGST @							9.00 % 16.20
Net Payable (Round Off) ₹							212.00

(RUPEES : TWO HUNDRED TWELVE ONLY)

Note :

1. Payment should be made within 7 days after the presentation of the bill.
2. Payment should be made by "A/C Payee" cheque Only in favour SUPER STAR INTERNATIONAL
3. All disputes are subject to Delhi Jurisdiction only.

4. Bank Details:

Account No : 50039108566 , IFSC Code : IDIB000R547

Bank Name: Indian Bank , Rajouri Garden

For SUPER STAR INTERNATIONAL

Asingh
SUPER STAR INTERNATIONAL
A/2-462, MS Block, Rd No
- Street No-5, Near Nara
New Delhi - 110004
Phone - 011-65074...

(Authorised Signatory)

This is Computer Genrated bill hense no signature Required.