

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 July 2023

DEBIT

AMOUNT

RS.

P.

Conveyance Exp
Office Expense
To Cash Paid By Shilpa for office
Safe Battery

1100 = 00

Rupees

TOTAL Rs.

1100 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

No Guarantee Without
 Bill & G. Card
 EXIDE

Rs.

Electronic Reference Number :

 Bank Name : AXIS BANK
 A/c No. : 921020025220001

Amount of Tax Subject to Reverse Charge

 Branch : Janak Puri,
 IFS Code : UTIB0000207

Total Taxable Value

 (+) CGST @ 14 %

 (+) SGST @ 14 %

(+) IGST @ %

TOTAL

853 L

120.5 L

120.5 L

1100 L

Certified that the Particulars given above are true and correct

For PREET BATTERIES

Terms & Conditions :

1. Goods once sold will not be taken back
2. All Disputes are subject to Delhi Jurisdiction.
3. Interest @ 24% p.a. will be charged if the bill is not paid within 15 days.

Authorised Signatory

Rs.

Signature

TAX INVOICE

PREET BATTERIES

Authorised Dealer of : Exide Batteries & Invertors

C-101, Shop No.-5, Mayapuri Phase-II,
New Delhi-110064
Ph. : 011-45062735, 9873070570, 9891917028

GSTIN No. : 07CDAPS1132A1Z8

Invoice No. : 2811

Date : 01/07/23

State : DLH State Code : 07

Transportation Mode :

Vehicle No. :

Date & Time of Supply :

Place of Supply :

Tax is Payable on Reverse Charge : (Yes/No)

Details of Receiver (Billed To)

M/s. : Cr Tech web Marketing (P) L-T-D
Address : A-19-A III Floor Mayapuri
Pn-II N.D-110064State : DLH State Code : 07GSTIN No. : 07AADCU6248E220

No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1	Amavon - S-L-B 139337	8507	①	859 /	859 L

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