

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	SAC: 996812	Pan No: ABVFS1611H
G-TECH WEB MARKETING PVT LTD	Invoice No :- 2931	
MS-90 HARI NAGAR NEW DELHI-110064	Invoice Date :- 31-Oct-21	
	Month :- October	
	From :- 01-Oct-21	To : 31-Oct-21
State : Delhi	Code: 07	GSITIN: 07AADCG6248E2ZO
		SAC :

S. No	Date	C/N. No.	Destination	DocType	P.CS.	WEIGHT	AMOUNT
1	05-Oct-21	1423224305	Delhi	Dox	1	0.100	30.00
	05-Oct-21	1423224306	Delhi	Dox	1	0.100	30.00
3	05-Oct-21	1423224307	Delhi	Dox	1	0.100	30.00
4	05-Oct-21	Z68413902	Gurgaon	Dox	1	0.100	30.00
5	18-Oct-21	Z68413990	Delhi	Dox	1	0.100	30.00
6	19-Oct-21	265000114721	Ahmedabad	Dox	1	0.100	30.00
7	19-Oct-21	Z68413993	Gurgaon	Dox	1	0.100	40.00
8	20-Oct-21	1426423617	Gurgaon	Dox	1	0.100	30.00
9	20-Oct-21	1426423618	Gurgaon	Dox	1	1.000	40.00
10	20-Oct-21	1426423619	Delhi	Dox	1	1.000	40.00
11	20-Oct-21	1945146259	Mumbai	Dox	1	1.000	40.00
12	22-Oct-21	1426423972	Noida	Dox	1	10.000	1,200.00
13	22-Oct-21	265000114781	Thane	Dox	1	1.000	40.00
14	22-Oct-21	265000114783	Mumbai	Dox	1	1.000	120.00
15	22-Oct-21	265000114784	Ahmedabad	Dox	1	2.500	300.00
16	23-Oct-21	1426423996	Gurgaon	Dox	1	1.000	120.00
17	27-Oct-21	265000114884	Mumbai	Dox	1	1.000	40.00
18	29-Oct-21	265000114913	Mumbai	Dox	1	1.200	140.00
19	29-Oct-21	265000114914	Mumbai	Dox	1	1.000	120.00
20	30-Oct-21	265000114942	Mumbai	Dox	1	1.000	120.00

Page Total 2,660.00

S.No	Date	C/N.No.	Destination	DocType	PCS.	WEIGHT	AMOUNT
Total Amount					20		2,660.00
CGST @						9.00 %	239.40
SGST @						9.00 %	239.40
Net Payable							3,139.00

(RUPEES : THREE THOUSAND ONE HUNDRED THIRTY-NINE ONLY)

Note :

1. Payment is not subject to P.O.D. However the necessary P.O.D can be Provided on prior demand to us.
2. Payment should be made within 7 days after the presentation of the bill.
3. Payment should be made by "A/C Payee" cheque Only in favour of . **SUPER STAR INTERNATIONAL**

4. Bank Details

Account No : 50039108566 , IFSC : IDIB000R547
 Bank & Branch : Indian Bank , Rajouri Garden

For **SUPER STAR INTERNATIONAL**

SUPER STAR INTERNATIONAL
 WZ-462, MS Nagar
 Street No. 11, Nagar
 Delhi-110064
 phone : 011-26111111
 (Authorised signatory)

checked By Swipa
 for 10 Nov 21.

