



G Tech Web Marketing Pvt. Ltd.

A - 19A, 3rd Floor, Mayapuri Industrial Area, Ph - II, Delhi-64, INDIA

Voucher No.....

Dated 30 Jan 2024

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees.....
by Cash/Cheque No.
on account of.....

DEBIT

AMOUNT

Office Expense	Rs. 551 = 00
To Cash paid By Swipa for office	400 = 00
Sugar /milk Powder & Tea leaves	420 = 00
Office	

Rupees

TOTAL Rs.

1371 = 00

CREDIT

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Signature

Sl. No

Description

Invoice Date : 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Uttam Sugar Sulphurless Sugar, 1kg B01L7XF4HM (B01L7XF4HM) HSN:17011390	₹50.48	2	₹100.96	2.5%	CGST	₹2.52	₹106.00
2	Mother Dairy Dailicious Rich & Creamy Dairy Whitener Pouch, 1Kg. Powder B077RFP1MP (B077RFP1MP) HSN:4022990	₹423.80	1	₹423.80	2.5%	CGST	₹10.60	₹445.00
					2.5%	SGST	₹10.60	
							₹26.24	₹551.00
TOTAL:								

Amount in Words:

Five Hundred Fifty-one only

For Amazon Retail India Private Limited:

Authorized Signatory

Payment Transaction ID:

TQhuMSOCJbTE7CPIAVV73SSGJ0DcLChPKE5

Date & Time: 24/01/2024, 11:07:08

Invoice Value: 551.00

Mode of Payment: UPI

*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.
Please note that this invoice is not a demand for payment.

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 2
Date: 2024.01.24 21:38:09 UTC
Reason: Invoice

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

Sold By :

Amazon Retail India Private Limited
* Hafed Complex, B Block, Inner Ring Road,
Wazirpur, adjoining DTC Bus Depot
NEW DELHI, DELHI, 110034
IN

PAN No: AAPCA6346P

GST Registration No: 07AAPCA6346P1ZX

FSSAI License No.
10018011005884

Billing Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

Shipping Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : PDL2-291969

Invoice Details : DL-PDL2-1014-2324

Invoice Date : 25.01.2024

Order Number: 403-1792719-4271535

Order Date: 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Uttam Sugar Sulphurless Sugar, 1kg B01L7XF4HM (B01L7XF4HM) HSN:17011390	₹50.48	2	₹100.96	2.5%	CGST	₹2.52	₹106.00
2	Mother Dairy Dailycious Rich & Creamy Dairy Whitener Pouch, 1Kg, Powder B077RFP1MP (B077RFP1MP) HSN:4022990	₹423.80	1	₹423.80	2.5%	CGST	₹10.60	₹445.00
TOTAL:					2.5%	SGST	₹10.60	₹551.00
Amount in Words:							₹26.24	₹551.00

Five Hundred Fifty-one only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:

TQhuMS0CJbTE7CPIAVV73SSGJ0DcLChPKES

Date & Time: 24/01/2024, 11:07:08
hrs

Invoice Value:
551.00

Mode of Payment:
UPI

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 2

Date: 2024.01.27 13:46:48 UTC

Reason: Invoice

Sold By :

Amazon Retail India Private Limited

*Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN
State/UT Code:07

PAN No:AAPCA6346P**GST Registration No:**06AAPCA6346P1ZZ**Dynamic QR Code:****Shipping Address :**

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN
State/UT Code:07

FSSAI License No.

10018011005884

Place of supply:DELHI**Place of delivery:**DELHI**Order Number:**403-4048815-2953102**Order Date:**27.01.2024**Invoice Number :**DEL5-6069503**Invoice Details :**HR-DEL5-1014-2324**Invoice Date :**27.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Alpenliebe Gold, Caramel Candy Pouch, 100 Pc, 324g B01I0Y1ZJM (B01I0Y1ZJM) HSN:17049030	₹93.75	4	₹375.00	12%	IGST	₹45.00	₹420.00
TOTAL:							₹45.00	₹420.00

Amount in Words:

Four Hundred Twenty only

For Amazon Retail India Private Limited:**Authorized Signatory**

Whether tax is payable under reverse charge - No

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 2

Date: 2024.01.24 22:01:59 UTC

Reason: Invoice

Sold By :

Amazon Retail India Private Limited
* Hafed Complex, B Block, Inner Ring Road,
Wazirpur, adjoining DTC Bus Depot
NEW DELHI, DELHI, 110034
IN

Billing Address :

Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN
State/UT Code: 07

PAN No: AAPCA6346P**GST Registration No:** 07AAPCA6346P1ZX**FSSAI License No.**

10018011005884

Shipping Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07**Place of supply:** DELHI**Place of delivery:** DELHI**Order Number:** 403-4836842-6529124**Order Date:** 24.01.2024**Invoice Number :** PDL2-291986**Invoice Details :** DL-PDL2-1014-2324**Invoice Date :** 25.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tata Tea Agni Strong chai With 10% Extra Strong Leaves Black Tea 1 kg B0119NE5IE (B0119NE5IE) HSN:9023020	₹190.48	2	₹380.96	2.5%	CGST	₹9.52	₹400.00
					2.5%	SGST	₹9.52	
TOTAL:								₹19.04
Amount in Words:								₹400.00
Four Hundred only								
For Amazon Retail India Private Limited:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMS0DpufX6wXAJ2YUeJ2XfhMx6sz5C7z	Date & Time: 24/01/2024, 11:09:54 hrs	Invoice Value: 400.00	Mode of Payment: UPI
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