

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

M5-90, First Floor Hari Nagar, New Delhi - 110064

Invoice No : 8022132871
Page No: 1

18/02/2023

221
SI
3819
7961
1065663
2775



Voucher No.....

Dated 10 Mar 2023

DEBIT	AMOUNT	RS.	
		RS.	P.
Office Expense Sales Promotional Exp.	1798 = 10		
To Cash Paid by Shikha for office			
Expense 2 Months			
Mohit			
TOTAL Rs.		1798 = 10	
Rupees			
CREDIT			
TOTAL Rs.			
Rupees			

Accountant

Manager/Auth. Signatory

Delivery Charges	Tax on Delivery	Unloading Charges	Tax on Unloading	Total Amt INCL GST
0.00	0.00			406.89



31.03	31.03	0.00	Page Total	406.89
Total			Total	406.89



Authorized Signatory

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

Rs. _____

Signature

Total Qty:	1210.29
SubTotal:	60.51
GST @5%	30.25
CGST @2.5%	30.25
SGST @2.5%	121.03
Services Charges@10%	0.17
Round Off:	1392
Total Invoice Value:	

PAY : 1392

Thank you, visit again!
JUGGERNAUT

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Mayapuri Industrial Area, Phase II

OFF*
(Sirca Wood Coatings)

RIOD OFFER

***T & C APPLY**

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Galleria Mall, Sector-38, Noida
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order booking form. 3 The delivery timelines are subject to availability and timely by at its discretion provide credit to the customer subject to the prevailing credit factor's warranty, wherever applicable. 8 Upto 2% brokerage based on material and Tiles at his / her cost. However, if requested by the customer, Seller manufacturer's technical & safety instructions/user manual before use of the product at & safety instructions user manual by a customer. 12. Title and risk of loss to warehouse, as applicable for delivery. 13 Seller shall not be responsible to the measures upon or reach out to us on +91 9311035035. 15 All disputes shall be

Hippo Stores - TAX INVOICE

Hippostores Technology Private Limited

Invoice No : 8022132871
Page No: 1

Name	Hippostores Technology Private Limited	Bill To Cat No.	INDS172644	Ship To		Invoice Date	18.02.2023
Address	Plot-07, Block-C, Area Phase 2, Mayapuri Mayapuri/New Delhi	Name	MANISH MEHRA	Name	MANISH MEHRA	Store No	NDS1
State	Delhi	Address	Business HARI NAGAR NEW DELHI	Address	NEW DELHI HARI NAGAR NEW DELHI	Mode of Delivery	(Delivery Type)
PIN Code	110064	City	Delhi	City	Delhi	Del. No.	2011008463
GSTIN	07AAAFCH9262H1ZC	State	Delhi	State	Delhi	Se. No.	SO/NDS1/TT12775
PAN No	AAAFCH9262H	Pin Code	110064	Pin Code	110064	Email	
Other Licence No		GSTIN		Mobile	919911913818		
Subject To		Part no					
CIN	U32100DL2021PTC185809						



ERN NO		E-WAY BILL NO		NEH NO	
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Sr. No.	Article Code	Article Name	HSN Code	QTY	Pack Size	Rate Per unit	Net Amt	SGST %	CGST %	IGST %	Delivery Charges	Tax on Delivery	Unloading Charges	Tax on Unloading	Total Amt INCL GST
1	60060000982	DORSI SCUR WRDRB LR-AL400(22/25M)NKL FNS	83013000	1	PC	344.83	344.83	9.00	31.03	9.00	31.03	0.00	0.00	0.00	406.89



Total Quantity of Billed articles:	1	Net	344.83	SGST	31.03	CGST	31.03	IGST	0.00	Page Total	406.89
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Amount In Words	Rupees Four Hundred Six And Eighty Nine Paise Only										Total	406.89
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Tender Detail											Total	
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Invoice Terms and Conditions:
 1. Price of the products to be as shown on the invoice. Freight charges will be extra. 2. The products shall be delivered in accordance with the terms stipulated in the order booking form. 3. The delivery timelines are subject to availability and timely supply of the product from the manufacturer/supplier. 4. Taxes shall be applicable as per prevailing laws of India. 5. All products are sold on cash basis. Seller may at its discretion provide credit to the customer subject to the prevailing credit terms. 6. Any return of the products sold shall be subject to our Return Policy (www.hippostores.com/return-policy). 7. The products sold carry the standard manufacturer's warranty, wherever applicable. 8. Upto 2% breakage based on minimal value of Tiles to be borne by the Customer. 9. Unless otherwise agreed by the Seller, it is the customer's obligation to arrange for unloading of the goods (Plywood and Tiles) at his / her cost. However, if requested by the customer, Seller may, at its own discretion, provide the unloading services subject to customer paying the applicable charges for the same. 10. The customer should follow the manufacturer's technical & safety instructions/user manual before use of the product. 11. Seller shall not be liable for any claim or liabilities arising from or due to breach of any condition of warranty or non-adherence of the manufacturer's technical & safety instructions/user manual by a customer. 12. Title and risk of loss to the products shall be transferred to the customer upon fulfillment of (i) payment of the purchase price to Seller, and (ii) the transport vehicle leaves Seller's store/warehouse, as applicable for delivery. 13. Seller shall not be responsible to the customer for any failure to perform its obligations which are beyond its reasonable control. 14. In case of any queries/feedback, please write to us on queries@hippostores.com or reach out to us on +91 9311035035. 15. All disputes shall be subject to jurisdiction of New Delhi.

Customer Care Number 9311035035 **Website** www.hippostores.com **Email** queries@hippostores.com
Registered Office: Unit No.4H, 4th Floor, Hansalaya Building, 1S, Barankhamba Road, Delhi, New Delhi, 110001
 This is a computer generated invoice and does not require physical signature.



Authorized Signatory