



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated: 14 Jan 2023

DEBIT

Office Expense Conveyance Exp.
To Cash paid By GTPA for office
Shanty type

AMOUNT

RS. 1350 = 00
P.

Rupees

TOTAL Rs.

1350 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Less : Output SGST @ 14%
Round Off

147.66
147.66
(-0.01)

Total

1 PC

RS. 1,350.00

E. & O.E

Amount Chargeable (in words)

Indianrupees One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40114020	1,054.69	14%	147.66	14%	147.66	295.32
Total	1,054.69		147.66		147.66	295.32

Tax Amount (in words) : Indianrupees Two Hundred Ninety Five and Thirty Two paise Only

Company's VAT TIN : 07910139797
Company's PAN : AACPT8021G

Declaration


We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Wheels Decor

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Wheels Decor J-1/162, Rajouri Garden, Opp Metro Pillar No. 408, Najafgarh Road, New Delhi 25451690 / 41522990 9999841421 GSTIN/UIN: 07AACPT8021G1ZR State Name : Delhi, Code : 07 Contact : 25111690/25451690,9999841421 E-Mail : wheelsdecor_west@yahoo.com	Invoice No.	Dated
	5518	14-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KAMAL State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	21178060 (90/90-12 MGP METEOR-M TL) WITH FITTING	40114020	1 PC	1,350.00	1,054.69	PC	1,054.69
	Output CGST @ 14%						147.66
	Output SGST @ 14%						147.66
	Less : Round Off						(-)0.01
	Total		1 PC				RS. 1,350.00

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E. & O.E

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