

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

Dated: 14 Jan 2023

Rs. \_\_\_\_\_

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

Voucher No. ....

DEBIT

Office Expenditure Conveyance exp.  
To Cash Paid By Shilla for office  
Scooty Tyre

AMOUNT

RS. \_\_\_\_\_ P.

1350 = 0

Rupees

TOTAL Rs.

1350 = 0

CREDIT

TOTAL Rs.

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

147.66

(-0.01)

Output SGST @ 14%  
Round Off

RS. 1,350.00

E. &amp; 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

Buyer (Bill to)

**KAMAL**

State Name : Delhi, Code : 07

Invoice No.	Dated
5518	14-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	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
							147.66
							147.66
	Less :						(-)0.01
	Total		1 PC				RS. 1,350.00

Amount Chargeable (in words)

E. & O.E

**Indianrupees One Thousand Three Hundred Fifty Only**

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*(Signature)*  
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Authorised Signatory