

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

HSN : 996812

Pan No: ABVFS1611H

G-TECH WEB MARKETING PVT LTD

Invoice No :- 825

MS-90 HARI NAGAR NEW DELHI-110064

Invoice Date :- 31-Dec-22

Period :- 01-Dec-22 - 31-Dec-22

GSTIN: 07AADCG6248E2ZO

State : Delhi

Code: 07

Month :- December

No	Date	C/N. No.	Destination	Doc Type	Pcs	Weight	Amount
1	19-Dec-22	Z92778740	Noida	Dox	1	0.100	30.00
2	20-Dec-22	Z92778787	Gurgaon	Dox	1	0.100	30.00
3	27-Dec-22	1948935529	Mumbai	Dox	1	7.000	700.00
4	27-Dec-22	1948935530	Mumbai	Dox	1	9.000	900.00
5	27-Dec-22	265000157463	Mumbai	Dox	1	3.100	400.00
6	27-Dec-22	265000157464	Mumbai	Dox	1	5.700	600.00
7	27-Dec-22	265000157466	Thane	Dox	1	1.600	200.00
8	27-Dec-22	265000157497	Mumbai	Dox	1	5.600	600.00
9	27-Dec-22	265000157498	Mumbai	Dox	1	2.300	300.00
10	27-Dec-22	500263652735	Delhi	Dox	1	7.000	280.00
11	27-Dec-22	500263652744	Gurgaon	Dox	1	4.100	200.00
12	27-Dec-22	500263652753	Gurgaon	Dox	1	12.000	480.00
13	27-Dec-22	500263652762	Noida	Dox	1	4.000	200.00
14	27-Dec-22	Z93899250	Noida	Dox	1	0.100	30.00
15	28-Dec-22	1448219977	Indore	Dox	1	0.900	70.00
16	28-Dec-22	1448219978	Gurgaon	Dox	1	0.900	50.00
17	28-Dec-22	1448219979	Delhi	Dox	1	0.900	40.00
18	28-Dec-22	1448219980	Patna	Dox	1	0.900	70.00
19	28-Dec-22	1448219981	Noida	Dox	1	1.800	100.00
20	28-Dec-22	1448219982	Gurgaon	Dox	1	1.700	100.00
21	28-Dec-22	1448219983	Mandi Gobindgarh	Dox	1	1.700	100.00
22	28-Dec-22	1448219984	Delhi	Dox	1	0.820	40.00
23	28-Dec-22	1448219985	Noida	Dox	1	0.900	50.00
24	28-Dec-22	1448219986	Gurgaon	Dox	1	0.900	50.00
25	28-Dec-22	1448219987	Delhi	Dox	1	1.600	80.00
26	28-Dec-22	265000157515	Kandi	Dox	1	2.400	300.00
27	28-Dec-22	500263653104	Gurgaon	Dox	1	3.900	200.00
28	28-Dec-22	500263653122	Gurgaon	Dox	1	3.300	200.00
29	28-Dec-22	932308438	Kolkata	Dox	1	3.300	400.00
30	30-Dec-22	1448219352	Delhi	Dox	1	0.900	40.00
31	30-Dec-22	500263653230	Gurgaon	Dox	1	13.000	650.00
32	30-Dec-22	500263653248	Delhi	Dox	1	6.500	280.00
33	30-Dec-22	Z93899218	BANGALORE	Dox	1	0.900	100.00

S. No	Date	C/N. No.	Destination	Doc Type	Pcs	Weight	Amount
34	31-Dec-22	265000157551	Mumbai	Dox	1	1.000	100.00

Carried Forward Balance

7,970.00

Total Amount

7970.00

CGST @

9.00

%

717.30

SGST @

9.00

%

717.30

Net Payable (Round Off) ₹

9405.00

(RUPEES : NINE THOUSAND FOUR HUNDRED FIVE ONLY)

Note :

1. Payment should be made within 7 days after the presentation of the bill.
2. Payment should be made by "A/C Payee" cheque Only in favour SUPER STAR INTERNATIONAL
3. All disputes are subject to Delhi Jurisdiction only.

4. Bank Details:

Account No : 50039108566 , IFSC Code : IDIB000R547

Bank Name: Indian Bank , Rajouri Garden

For SUPER STAR INTERNATIONAL

Asingh
SUPER STAR INTERNATIONAL
#Z-462, MS Block, 2d Flr
Street No-5, Jan Naga
New Delhi-110004
Phone - 911-6597724

(Authorised Signatory)

This is Computer Genrated bill hense no signature Required.