TAX INVOICE

SUPER STAR INTERNATIONAL

Authorised Franchisee : Trackon Courier Pvt. Ltd.

(Domestic and Internatonal 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

MS-90 HARI NAGAR NEW DELHI-110064

GSTIN: 07AADCG6248E2ZO

State : Delhi **Code: 07**

Invoice No :- 820

Invoice Date :- 31-Dec-23

Period :- 01-Dec-23 - 31-Dec-23

Month :- December

S. No	Date	C/N. No.	Destination	Doc Type	Pcs	Weight	Amount
1	15-Dec-23	265000219871	Mumbai	Dox	1	1.700	200.00
2	15-Dec-23	265000219872	Mumbai	Dox	1	2.500	300.00
3	15-Dec-23	265000219873	Mumbai	Dox	1	0.900	100.00
4	15-Dec-23	265000219876	Noida	Dox	1	0.900	50.00
5	15-Dec-23	265000219881	Mumbai	Dox	1	3.300	400.00
6	15-Dec-23	265000219882	Mumbai	Dox	1	5.000	500.00
7	15-Dec-23	500363780102	Delhi	Dox	1	7.500	240.00
8	15-Dec-23	500363780111	Delhi	Dox	1	7.500	240.00
9	15-Dec-23	D78311288	Gurgaon	Dox	1	7.000	350.00
10	15-Dec-23	Z21270362	BANGALORE	Dox	1	2.400	300.00
11	15-Dec-23	Z21270363	Delhi	Dox	1	1.000	40.00
12	15-Dec-23	Z21270364	Gurgaon	Dox	1	1.000	50.00
13	15-Dec-23	Z21270365	Noida	Dox	1	1.000	50.00
14	15-Dec-23	Z21270366	Gurgaon	Dox	1	1.000	50.00
15	15-Dec-23	Z21270367	Gurgaon	Dox	1	1.000	50.00
16	15-Dec-23	Z21270368	Gurgaon	Dox	1	1.000	50.00
17	15-Dec-23	Z21270369	Delhi	Dox	1	1.000.	40.00
18	15-Dec-23	Z21270370	Noida	Dox	1	1.000	50.00
19	15-Dec-23	Z21270371	Noida	Dox	1	2.400	150.00
20	15-Dec-23	Z21270372	Gurgaon	Dox	1	1.000	50.00
21	15-Dec-23	Z21270373	Gurgaon	Dox	1	1.000	50.00
22	15-Dec-23	Z21270374	Gurgaon	Dox	1	1.000	50.00
23	15-Dec-23	Z21270375	Gurgaon	Dox	1	1.000	50.00
24	19-Dec-23	265000219895	Mumbai	Dox	1	1.000	100.00
25	19-Dec-23	265000219896	Mumbai	Dox	1	1.000	100.00
26	19-Dec-23	265000219898	Mumbai	Dox	1	1.000	100.00
27	19-Dec-23	265000219910	Mumbai	Dox	1	1.000	100.00
28	19-Dec-23	265000219911	Mumbai	Dox	1	1.000	100.00
29	19-Dec-23	265000219912	Mumbai	Dox	1	1.000	100.00
30	19-Dec-23	D78311312	Gurgaon	Dox	1	3.500	200.00
31	20-Dec-23	D78311316	Gurgaon	Dox	1	11.000	550.00
32	20-Dec-23	D78311318	Noida	Dox	1	5.000	250.00
33	20-Dec-23	Z21270499	Delhi	Dox	1	2.000	80.00

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S. No	Date	C/N. No.	Destination	Doc Type	Pcs	Weight	Amount
				Carried Forward Balance			5,090.00
34	21-Dec-23	Z21270466	Delhi	Dox	1	0.900	40.00
35	21-Dec-23	Z21270467	Noida	Dox	1	0.900	50.00
36	25-Dec-23	1468671591	Delhi	Dox	1	2.000	80.00
37	25-Dec-23	1468671592	Noida	Dox	1	1.000	50.00
38	25-Dec-23	1468671593	Delhi	Dox	1	1.000	40.00
39	30-Dec-23	1468671890	Delhi	Dox	1	1.000	40.00

Total Amount			5390.00
CGST @	9.00	%	485.10
SGST @	9.00	%	485.10
Net Payable (Round Off)		₹	**6360.00**

(RUPEES : SIX THOUSAND THREE HUNDRED SIXTY 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 of 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

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SUPER STAR INTERNATIONAL

(Authorised Signatory)

This is Computer Genrated bill hense no signature Requried.