



G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 3 Jan 2024

DEBIT

		AMOUNT	
		RS.	P.
Office Expense		106 =	00
To Cash paid By Shikha for office		645 =	00
Dation			
Rupees			
CREDIT			
	TOTAL Rs.	749 =	00
Rupees			
	TOTAL Rs.		

Accountant

Manager/Auth. Signatory

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Uttam Sugar Sulphurless Sugar, 1kg B01L7XF4HM (B01L7XF4HM) HSN:17011390	₹50.48	2	₹100.96	2.5%	CGST	₹2.52	₹106.00
					2.5%	SGST	₹2.52	
TOTAL:							₹5.04	₹106.00

Amount in Words:

One Hundred Six only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMMIBIN2y9R5UNwHQLZ3HkawUzksqVN	Date & Time: 29/12/2023, 12:40:17 hrs	Invoice Value: 106.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 1
Date: 2023.12.29 07:18:28 UTC
Reason: Invoice

Sold By :

Amazon Retail India Private Limited
* Hafed Complex, B Block, Inner Ring Road,
Wazirpur, adjoining DTC Bus Depot
NEW DELHI, DELHI, 110034
IN

Billing Address :

Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN
State/UT Code: 07

PAN No: AAPCA6346P

GST Registration No: 07AAPCA6346P1ZX

FSSAI License No.

10018011005884

Shipping Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN
State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Order Number: 403-3163111-1195553

Order Date: 29.12.2023

Invoice Number : PDL2-265693

Invoice Details : DL-PDL2-1014-2324

Invoice Date : 29.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Uttam Sugar Sulphurless Sugar, 1kg B01L7XF4HM (B01L7XF4HM) HSN:17011390	₹50.48	2	₹100.96	2.5%	CGST	₹2.52	₹106.00
					2.5%	SGST	₹2.52	
TOTAL:							₹5.04	₹106.00

Amount in Words:

One Hundred Six only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMMIIBIN2y9R5UNwHQitZ3HkawUzksqVN	Date & Time: 29/12/2023, 12:40:17 hrs	Invoice Value: 106.00	Mode of Payment: UPI
--	---	---------------------------------	--------------------------------



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 1
Date: 2024.01.03 06:58:29 UTC
Reason: Invoice

Sold By :

Amazon Retail India Private Limited
* Hafed Complex, B Block, Inner Ring Road,
Wazirpur, adjoining DTC Bus Depot
NEW DELHI, DELHI, 110034
IN

Billing Address :

Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN
State/UT Code: 07

PAN No: AAPCA6346P

GST Registration No: 07AAPCA6346P1ZX

FSSAI License No.

10018011005884

Shipping Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : PDL2-270761

Invoice Details : DL-PDL2-1014-2324

Invoice Date : 03.01.2024

Order Number: 403-8893912-9433915

Order Date: 03.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tata Tea Agni Strong chai With 10% Extra Strong Leaves Black Tea 1 kg B0119NE5IE (B0119NE5IE) HSN:9023020	₹190.48	1	₹190.48	2.5%	CGST	₹4.76	₹200.00
					2.5%	SGST	₹4.76	
2	Mother Dairy Dailycious Rich & Creamy Dairy Whitener Pouch, 1Kg, Powder B077RFP1MP (B077RFP1MP) HSN:4022990	₹423.80	1	₹423.80	2.5%	CGST	₹10.60	₹445.00
					2.5%	SGST	₹10.60	
TOTAL:							₹30.72	₹645.00

Amount in Words:

Six Hundred Forty-five only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMNIcpCpDTU3ICIJKSO1KBIQqPDY864E	Date & Time: 03/01/2024, 12:05:16 hrs	Invoice Value: 645.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIFL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible sellers

Please note that this invoice is not a demand for payment

Page 1 of 1