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

Voucher No.............................. Dated 27 Sep 2023

DEBIT	AMOUNT RS.	P.
Office Expense	1497	= 00
To Cash Paid By Shilpa for office		
(Stuff & Plates)		
Rupees TOTAL Rs.	1497	= 00
CREDIT		
Rupees TOTAL Rs.		

Accountant

Manager/Auth. Signatory

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.

the sum of Rupees..............................

by Cash/Cheque No ....

on account of..............................

Rs.

Signature

1000008916882-CORSICA SPINEL-URSA-WG-40 TEAL MIX - HC	39241090	3	499	0.00	499.00	18			228.36			0.00	1268.64	228.36	1497.00
TOTAL		3											1268.6399	228.36	1497.0
NG CHARGES													0.0	0.00	0.0
HARGES													0.00	0.00	
NALIZATION CHARGES															0.00
TOTAL															1497.0
ECTED															1497.00
NT TO BE COLLECTED															0.00

is part of the order #1161298842 , payment details of which are available below. Unless otherwise stated, tax is not payable under reverse charge.

Payment Type	Transaction ID	Transaction Date&Time	TotalAmount
WALLET		2023-09-15T02:40:37	1497

CUSTOMER DECLARATION :

I HEREBY CONFIRM THAT THE AFOREMENTIONED PURCHASED GOODS SHALL BE USED FOR MY PERSONAL PURPOSE AND NOT FOR RESALE

This is a computer generated invoice and no signature is required.

TAX INVOICE

homecentre

Posted on 22/9/23

LANDMARK ONLINE INDIA PVT. LTD ADDRESS: 31 1 POOCHIATHIPET OPP RED HILLS TRIRUVALLUR ROAD Chennai TAMIL NADU 600052 GSTIN:33AACCL8007F1ZV PAN Number AACCL8007F	INVOICE NO: 9900484620 INVOICE DATE: 2023-09-16T00:52:23 ORDER BOOKING NO: 1161298842 RECIPIENT NAME: G REFERENCE NO: 1161298842_1 ORDER BOOKING DATE: 15/09/2023 AWB NO: LOIP0000170037 TOTAL CONTAINERS: 1

Billing Address	Shipping Address	Mode Of Payment
G 3rd Floor A - 19A 3rd Floor Mayapuri Industrial Area Phase II New Delhi 110064 Nexa Showroom West Delhi DELHI 110064 +919911003817	G 3rd Floor A - 19A 3rd Floor Mayapuri Industrial Area Phase II New Delhi 110064 Nexa Showroom West Delhi DELHI 110064 +919911003817	**PREPAID**

SL NO	ITEM CODE	HSN CODE	QTY	UNIT MRP (RS)	UNIT DISC	UNIT SALE PRCE (RS.)	IGST (%)	CGST (%)	SGST (%)	IGST (RS)	CGST (RS)	SGST (RS)	TOT DISC (RS)	TOTAL TAXABLE PRICE (RS)	TOTAL TAX (RS.)	TOTAL SALE PRICE (RS)
	1000008916882-CORSICA-SPINEL-URSA-WD-40 TEAL MIX - HC	39241090	3	499	0.00	499.00	18			228.36			0.00	1268.64	228.36	1497.00
TOTAL			3											1268.6399	228.36	1497.0
SHIPPING CHARGES														0.0	0.00	0.0
COD CHARGES														0.00	0.00	
PERSONALIZATION CHARGES																0.00
GRAND TOTAL																1497.0
COLLECTED																1497.00
AMOUNT TO BE COLLECTED																0.00

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For Homecentre.in,Helpline: 18002127500,Email: help@homecentre.in