



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 4 Mar 2024

DEBIT

AMOUNT

RS. P.

Office Expense

96 = 00

To Cash Paid By SWIPA for office

169 = 00

Shift Station

400 = 00

280 = 00

Rupees

TOTAL Rs.

945 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Invoice Details : DE-PDLZ-1014-2324

Invoice Date : 28.02.2024

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	₹45.72	2	₹91.44	2.5%	CGST	₹2.28	₹96.00
					2.5%	SGST	₹2.28	
TOTAL:							₹4.56	₹96.00
Amount in Words: Ninety-six only								
For Amazon Retail India Private Limited:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMYusQRK8t6FexkTfHIM5jGgo7OG4pYL	Date & Time: 27/02/2024, 16:22:47 hrs	Invoice Value: 96.00	Mode of Payment: UPI
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 2
Date: 2024.02.28 01:54:58 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 : PDL2-323227

Invoice Details : DL-PDL2-1014-2324

Invoice Date : 28.02.2024

Order Number: 403-6014935-3603515

Order Date: 27.02.2024

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	₹45.72	2	₹91.44	2.5%	CGST	₹2.28	₹96.00
					2.5%	SGST	₹2.28	
TOTAL:							₹4.56	₹96.00

Amount in Words:

Ninety-six only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMYusQRK8t6FexkTtHIM5jGgo7OG4pYL	Date & Time: 27/02/2024, 16:22:47 hrs	Invoice Value: 96.00	Mode of Payment: UPI
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 2
Date: 2024.02.27 10:58:05 UTC
Reason: Invoice

Sold By :

Amazon Retail India Private Limited
* Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

PAN No: AAPCA6346P

GST Registration No: 06AAPCA6346P1ZZ

Billing Address :

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

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 : DEL5-6667637

Invoice Details : HR-DEL5-1014-2324

Invoice Date : 27.02.2024

Order Number: 403-7498703-6120357
Order Date: 27.02.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nikunj Dhaba Special 1 Kg Black loose leaves Extra Strong Tea Dhaba Flavor Black Tea Blended Tea Leaves & Dust India's No 1 Tea Brand. B07W3MX8CK (B07W3MX8CK) HSN:NDS1KG Shipping Charges	₹160.95	₹0.00	1	₹160.95	5%	IGST	₹8.05	₹169.00
		₹0.95	-₹0.95		₹0.00	5%	IGST	₹0.00	₹0.00
								₹8.05	₹169.00

TOTAL:

Amount in Words:

One Hundred Sixty-nine only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:

TQhuMYusQRK8t6FexkTfHIM5jGgo7OC4pYL

Date & Time: 27/02/2024, 16:22:47
hrs

Invoice Value:
169.00

Mode of Payment:
UPI

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPI-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 India business from Business eligible offers
Please note that this invoice is not a demand for payment

Sold By :

Govind Milk & Milk Products Pvt. Ltd.
* S NO. 1/1/6, CHAKANKAR RESIDENCY, SHOP
NO. 1-3, NARHE
PUNE, MAHARASHTRA, 411041
IN

PAN No: AAACG7588A

GST Registration No: 27AAACG7588A1ZL

FSSAI License No.

10012022001133

Order Number: 403-0392902-1636300

Order Date: 27.02.2024

Billing Address :

GTECH WEB MARKETING PRIVATE LIMITED
A-19A, 3RD FLOOR, MAYAPURI INDUSTRIAL
AREA, PHASE - II
NEW DELHI, DL, 110064
IN

GST Registration No: 07AADCG6248E2ZO
State/UT Code: 07

Shipping Address :

GTECH WEB MARKETING PRIVATE LIMITED
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

GST Registration No: 07AADCG6248E2ZO

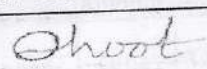
Place of supply: DL

Place of delivery: DELHI

Invoice Number : IN-4804

Invoice Details : MH-1169138765-2324

Invoice Date : 27.02.2024

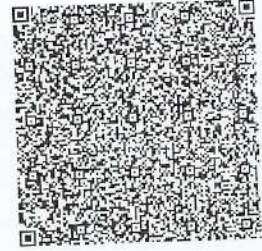
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GOVIND MILK & MILK PRODUCTS Powder Products Dairy Whitener 1 Kg Pouch B08CDL2VYP (40-Q827-1Q65) HSN:0402	₹380.95	1	₹380.95	5%	IGST	₹19.05	₹400.00
TOTAL:							₹19.05	₹400.00
Amount in Words: Four Hundred only								
For Govind Milk & Milk Products Pvt. Ltd.:								
 Authorized Signatory								

Whether tax is payable under reverse charge - No



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

IRN/QR Code:



Sold By :

Appario Retail Private Ltd

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AALCA0171E

GST Registration No: 06AALCA0171E1Z3

Billing Address :

GTECH WEB MARKETING PRIVATE LIMITED
A-19A, 3RD FLOOR, MAYAPURI INDUSTRIAL
AREA, PHASE - II
NEW DELHI, DL, 110064
IN

GST Registration No: 07AADCG6248E2ZO

State/UT Code: 07

Shipping Address :

GTECH WEB MARKETING PRIVATE LIMITED
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

GST Registration No: 07AADCG6248E2ZO

Place of supply: DL

Place of delivery: DELHI

Invoice Number : DEL4-4265643

Invoice Details : HR-DEL4-1034-2324

Invoice Date : 02.03.2024

Order Number: 403-0205346-6615511

Order Date: 02.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Duracell Rechargeable AA 1300mAh Batteries, 2Pcs B00BATBOT6 (B00BATBOT6) HSN:85061000	₹218.75	1	₹218.75	28%	IGST	₹61.25	₹280.00
TOTAL:							₹61.25	₹280.00
Amount in Words: Two Hundred Eighty only								
For Appario Retail Private Ltd:								
Authorized Signatory								