



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 14 May 2022

DEBIT

Office Expense Sales Promotion exp
To Cash paid By Quila for Polit Expense

AMOUNT

RS. P.
3540 = 00

Rupees

CREDIT

TOTAL Rs.

3540 = 00

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

COMEXPOSIUM INDIA LTD. New Delhi-110001

Approved By Kamal

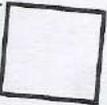
(Signature)

Rs. _____

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

by Cash/Cheque No
on account of

Signature



INVOICE

To:
Kamal Chauhan
G Tech Web Marketing Pvt Ltd
WEST DELHI, DELHI,INDIA

Invoice no.
GST no.
Registration ID
Date

AD/23/EXD-00292
07AADCG6248E2ZO
EXD129526
10/03/2023

Details	Rate	Discount	CGST	SGST	IGST	Grand Total
Expo Pass	1500.00	0.00	270.00	270.00	0.00	3540.00
Total	1500.00	0.00	270.00	270.00	0.00	3540.00

All Prices are in INR (Indian Rupees) Three Thousand Five Hundred And Forty Rupees

Please **Click Here** to view Terms & Condition. For further queries, please write to girish.kukreja@comexposium.com
This is an electronically generated invoice and does not require signature.

GST ID:
Prov-07AAKFC9436A1ZK

SAC Code: 998596

PAN No.: AAKFC9436A

COMEXPOSIUM INDIA LLP, 211, Mercantile House, 15 Kastubra Gandhi Marg,
New Delhi-110001.

Approved By Kamal

