



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated 23 Oct 20 23

DEBIT

AMOUNT
RS. P.

Office Expense
To Cash Paid By Slip for office
Navratri Puja & Prasad
(16 Oct to 23 Oct) (Abhishek)

1215 = 00

Rupees

TOTAL Rs.

1215 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Abhishek Kumar

NEW AGGARWAL SWEETS & SNACKS
WZ 18-19, PANKHA ROAD, VASHIST PARK
NEW DELHI-110046
MOB: 9910570309

GSTIN : 07AAUEN3171H1ZX
FSSAI L.N. 13323011000176

..RETAIL INV..
NO. 107623 0 SLM- 0 16-10-23 ✓

DESCRIPTION	QTY	RATE	AMOUNT
KALAKAND	250	580.00	145.00
SUB_TOT ITM= 1	Q= 250		145.00
BL. TOT (ROUNDED)			145.00

CASH

145.00

ABOVE PRICES INCLUDE TAXES
CGST @ 2.50% ON 138.10 3.45
SGST @ 2.50% ON 138.10 3.45
TOTAL GST 6.90
HAVE A NICE DAY
C 6 08:50:04 M/C NO 1

Flower → 40

NEW AGGARWAL SWEETS & SNACKS
WZ 18-19, PANKHA ROAD, VASHIST PARK

NEW DELHI-110046

MOB: 9910570309

GSTIN : 07AAUEN3171H1ZX

FSSAI L.N. 13323011000176

..RETAIL INV..
NO. 111398 0 SLM- 0 23-10-23

DESCRIPTION	QTY	RATE	AMOUNT
CHENNA MURKI DRY	250	500.00	125.00
SUB_TOT ITM= 1	Q= 250		125.00
BL. TOT (ROUNDED)			125.00

CASH

125.00

ABOVE PRICES INCLUDE TAXES
CGST @ 2.50% ON 119.04 2.98
SGST @ 2.50% ON 119.04 2.98
TOTAL GST 5.96

HAVE A NICE DAY
C 6 09:17:09 M/C NO 1

NEW AGGARWAL SWEETS & SNACKS
WZ 18-19, PANKHA ROAD, VASHIST PARK
NEW DELHI-110046
MOB: 9910570309
GSTIN : 07AAUEN3171H1ZX
FSSAI L.N.13323011000176
RETAIL INV...
04 0 SLM- 0 19-10-23

DESCRIPTION	QTY	RATE	AMOUNT
BURFI	.250	520.00	130.00
ITM= 1 Q= 250			130.00
BL.TOT(ROUNDED)			

1 130.00

ABOVE PRICES INCLUDE TAXES

@ 2.50% ON 123.80 3.10
@ 2.50% ON 123.80 3.10

TOTAL GST 6.20

HAVE A NICE DAY

18:24:36 M/C NO

①

NEW AGGARWAL SWEETS & SNACKS
WZ 18-19, PANKHA ROAD, VASHIST PARK
NEW DELHI-110046
MOB: 9910570309
GSTIN : 07AAUEN3171H1ZX
FSSAI L.N.13323011000176

RETAIL INV...
NO.108389 0 SLM- 0 17-10-23 ✓

DESCRIPTION	QTY	RATE	AMOUNT
CHENNA MURKI DRY	.300	500.00	150.00
SUB_TOT ITM= 1 Q= 300			150.00
BL.TOT(ROUNDED)			

CASH 150.00

ABOVE PRICES INCLUDE TAXES

CGST @ 2.50% ON 142.86 3.57
SGST @ 2.50% ON 142.86 3.57

TOTAL GST 7.14

HAVE A NICE DAY

C 6 18:35:19 M/C NO 1

NEW AGGARWAL SWEETS & SNACKS
WZ 18-19, PANKHA ROAD, VASHIST PARK
NEW DELHI-110046
MOB: 9910570309
GSTIN : 07AAUEN3171H1ZX
FSSAI L.N.13323011000176

RETAIL INV...
NO.111398 0 SLM- 0 23-10-23

DESCRIPTION	QTY	RATE	AMOUNT
CHENNA MURKI DRY	.250	500.00	125.00
SUB_TOT ITM= 1 Q= 250			125.00
BL.TOT(ROUNDED)			

CASH 125.00

ABOVE PRICES INCLUDE TAXES

CGST @ 2.50% ON 119.04 2.98
SGST @ 2.50% ON 119.04 2.98

TOTAL GST 5.96

HAVE A NICE DAY

C 6 09:17:09 M/C NO 1

Razorpay

Merchant Copy



AXIS BANK

NEW AGGARWAL SWEETS & SNACKS
Ground Floor Shop WZ 18 And 19 Gali
No 5 Pankha Road New Delhi
Delhi

Date: 2023-10-16 Time: 08:49:23
RND: 017212016020033 100:22579110
BAL: 0100 1029 INVOICE NO: 12485
AID: TSI: F860
A00:00000041010
APP: Mastercard TVR: 0000046000
TC: 106962B5726E0386

SALE
CARD: XXXX-XXXX-XXXX-4308 EMV
with Pin
CARD TYPE: MasterCard
AUTH CODE: 328903043366
082063 RAN:
BAL AMOUNT: Rs.145.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ABHISHEK KUMAR
I agree to pay as per the card issuer
agreement.
VERSION V 2.0.0



NEW AGGARWAL SWEETS & SNACKS
WZ 18-19, PANKHA ROAD, VASHIST PARK
NEW DELHI-110046
MOB: 9910570309
GSTIN : 07AAUEN3171H1ZX
FSSAI L.N.13323011000176

RETAIL INV...
NO.107623 0 SLM- 0 16-10-23 ✓

DESCRIPTION	QTY	RATE	AMOUNT
KALAKAND	.250	580.00	145.00
SUB_TOT ITM= 1 Q= 250			145.00
BL.TOT(ROUNDED)			

CASH 145.00

ABOVE PRICES INCLUDE TAXES

CGST @ 2.50% ON 138.10 3.45
SGST @ 2.50% ON 138.10 3.45

TOTAL GST 6.90

HAVE A NICE DAY

C 6 08:50:04 M/C NO 1

Flower → 40