



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 18 Apr 20 24

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash Paid By Slip for office
Mik Powder and Hand holder

475 = 00

126 = 00

Rupees

TOTAL Rs.

601 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Order Number: 403-7659698-4306510

Order Date: 18.04.2024

Invoice Details : UP-1038940675-2425

Invoice Date : 18.04.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WOODISA KRAFTS Handmade Wooden Incense Sticks Holder Wooden Pyramid Incense Box Fragrance Stand Holder Agarbatti Dhoop (3 INCH) B0CR82HYS8 (8Y-Y5SQ-TZN5) HSN:4403	₹112.50	1	₹112.50	12%	IGST	₹13.50	₹126.00
TOTAL:							₹13.50	₹126.00

Amount in Words:

One Hundred Twenty-six only

For G.S. Enterprise:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

G.S. Enterprise

* Purani Anaj mandi, Near DR satya parkash
SAHARANPUR, UTTAR PRADESH, 247001
IN

PAN No: AORPS7706Q

GST Registration No: 09AORPS7706Q1ZP

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-931

Order Number: 403-7659698-4308310

Order Date: 18.04.2024

Invoice Details : UP-1038940675-2425

Invoice Date : 18.04.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WOODISA KRAFTS Handmade Wooden Incense Sticks Holder Wooden Pyramid Incense Box Fragrance Stand Holder Agarbatti Dhoop (3 INCH) B0CR82HYS8 (8Y-Y5SQ-TZN5) HSN:4403	₹112.50	1	₹112.50	12%	IGST	₹13.50	₹126.00
TOTAL:							₹13.50	₹126.00
Amount in Words:								
One Hundred Twenty-six only								
For G.S. Enterprise:								
								
Authorized Signatory								

Whether tax is payable under reverse charge - No

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 2
Date: 2024.04.18 12:37:08 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

Billing 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

PAN No: AAPCA6346P**GST Registration No:** 06AAPCA6346P1ZZ**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

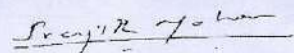
Place of supply: DELHI**Place of delivery:** DELHI**Order Number:** 403-9748385-4474703**Order Date:** 18.04.2024**Invoice Number :** DEL5-343090**Invoice Details :** HR-DEL5-1014-2425**Invoice Date :** 18.04.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mother Dairy Dailycious Rich & Creamy Dairy Whitener Pouch, 1Kg, Powder B077RFP1MP (B077RFP1MP) HSN:04022990	₹452.38	1	₹452.38	5%	IGST	₹22.62	₹475.00
TOTAL:							₹22.62	₹475.00

Amount in Words:

Four Hundred Seventy-five only

For Amazon Retail India Private Limited:

**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMjBYanaMd8xDSHAaqVUsVoFMMVdTh3h	Date & Time: 18/04/2024, 12:06:47 hrs	Invoice Value: 475.00	Mode of Payment: UPI
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