

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 13/mar/2025

| DEBIT                               | AMOUNT              |    |
|-------------------------------------|---------------------|----|
|                                     | RS.                 | P. |
| Staff Welfare Expense               | 1222                | 29 |
| To UPI by Manish Sir                |                     |    |
| to Zomato for Holi,                 |                     |    |
| Celebration in the office (Gurgaon) |                     |    |
| Rupees                              | TOTAL Rs. 1222 - 29 |    |
| CREDIT                              |                     |    |
|                                     | RS.                 | P. |
| Kotak Mahindra Bank                 | 1222                | 29 |
|                                     |                     |    |
|                                     |                     |    |
|                                     |                     |    |
| Rupees                              | TOTAL Rs. 1222 - 29 |    |

Accountant

Manager/Auth. Signatory

Restaurant Packaging Charges

₹10

Platform fee

₹10

Free Delivery with Gold

(₹31)

Total

₹1,222.29

Paid by GTCN  
10000Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

1. W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
2. The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
3. If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
4. In case you need to get more information about restaurant's FSSAI status, please visit <https://fscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
5. Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Om Sweets &amp; Snacks

fssai

Lic. No. 13319007000501

zomato

fssai

Lic. No. 10019064001810



## Zomato Food Order: Summary and Receipt

Order ID: 6686598962  
Order Time: 13 March 2025, 09:05 AM  
Customer Name: manish mehra  
Delivery Address: Ec 348 maya enclave, 1st floor, Block EC, Maya Enclave, Hari Nagar, New Delhi  
Restaurant Name: Om Sweets & Snacks  
Restaurant Address: GL-23, Hari Nagar, Jail Road, New Delhi  
Delivery partner's Name: Vinit Sharma

| Item                         | Quantity | Unit Price | Total Price |
|------------------------------|----------|------------|-------------|
| Samosa Gujiya                | 1        | ₹761.90    | ₹761.90     |
| Samosa Gujiya                | 1        | ₹380.95    | ₹380.95     |
| Taxes                        |          |            | ₹59.44      |
| Delivery charge subtotal     |          |            | ₹31         |
| Restaurant Packaging Charges |          |            | ₹10         |
| Platform fee                 |          |            | ₹10         |
| Free Delivery with Gold      |          |            | (₹31)       |
| Total                        |          |            | ₹1,222.29   |

*Paid by G7en  
15/03/25*

### Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

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Om Sweets & Snacks

*fssai*

Lic. No. 13319007000501

**zomato**

*fssai*

Lic. No. 10019064001810



zomato.com  
info@zomato.com

## Tax Invoice

## ZOMATO LIMITED

|             |   |               |                       |
|-------------|---|---------------|-----------------------|
| Address:    | Ground Floor 12A, 94<br>Meghdoot, Nehru Place, Delhi,<br>South Delhi, Delhi, 110019 | PAN:          | AADCD4946L            |
| State:      | Delhi   | CIN:          | L93030DL2010PLC198141 |
| Email ID:   | order@zomato.com  | GSTIN:        | 07AADCD4946L1ZC       |
| Invoice No: | Z25DLOT011756295  | Invoice Date: | 2025-03-13            |

## Customer Details

|                   |   |                  |              |
|-------------------|---|------------------|--------------|
| Name:             | Manish Mehra                              | GSTIN:           | UNREGISTERED |
| Delivery Address: | Ec 348 maya enclave, 1st<br>floor, 110064 | Place of Supply: | Delhi(7)     |

## Service Details

|           |        |                     |                      |
|-----------|--------|---------------------|----------------------|
| HSN Code: | 999799 | Supply Description: | Other Services N.E.C |
|-----------|--------|---------------------|----------------------|

| Sr.No | Particulars            | Taxable Amount | CGST | SGST | Total |
|-------|------------------------|----------------|------|------|-------|
|       | Order ID :6686598962   |                |      |      |       |
|       | Order Date :2025-03-13 |                |      |      |       |
| 1     | Platform fee           | 10.00          | 0.90 | 0.90 | 11.80 |
|       | Total                  | 10.00          | 0.90 | 0.90 | 11.80 |

Amount of ₹11.8 settled through digital mode/payment received against Order id (6686598962) dated (2025-03-13)

Tax is not payable on reverse charge basis

For Zomato Limited

Authorised Signatory

Communication Address: Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102

Please refer to <https://www.zomato.com/conditions> for current version of full terms & conditions which are incorporated in this invoice by reference.