

**TAX INVOICE****SUPER STAR INTERNATIONAL**

Authorised Franchisee : Trackon Courier Pvt. Ltd.

( Domestic and International Courier Service )

WZ-462, MS Block Road no-2, street no-5, Hari Nagar,N.D-64

PH: 25491066

GSTIN: 07ABVFS1611H1Z0

HSN : 996812

Pan No: ABVFS1611H

G-TECH WEB MARKETING PVT LTD

Invoice No :- 625

MS-90 HARI NAGAR NEW DELHI-110064

Invoice Date :- 31-Oct-22

Period :- 01-Oct-22 - 31-Oct-22

GSTIN: 07AADCG6248E2ZO

State : Delhi

Code: 07

Month :- October

| No | Date      | C/N. No.     | Destination | Doc Type | Pcs | Weight | Amount  |
|----|-----------|--------------|-------------|----------|-----|--------|---------|
| 1  | 12-Oct-22 | 1947467094   | Mumbai      | Dox      | 1   | 16.200 | 1190.00 |
| 2  | 13-Oct-22 | 265000146591 | Thane       | Dox      | 1   | 1.400  | 200.00  |
| 3  | 13-Oct-22 | 265000146592 | Mumbai      | Dox      | 1   | 1.500  | 200.00  |
| 4  | 13-Oct-22 | 265000146593 | Mumbai      | Dox      | 1   | 1.600  | 200.00  |
| 5  | 13-Oct-22 | 265000146594 | Mumbai      | Dox      | 1   | 1.500  | 200.00  |
| 6  | 13-Oct-22 | 265000146595 | Thane       | Dox      | 1   | 1.500  | 200.00  |
| 7  | 13-Oct-22 | 265000146596 | Mumbai      | Dox      | 1   | 1.500  | 200.00  |
| 8  | 13-Oct-22 | Z90978570    | Noida       | Dox      | 1   | 0.100  | 30.00   |
| 9  | 14-Oct-22 | 1442448567   | Noida       | Dox      | 1   | 1.300  | 100.00  |
| 10 | 14-Oct-22 | 1442448568   | Noida       | Dox      | 1   | 1.300  | 100.00  |
| 11 | 14-Oct-22 | 1442448569   | Gurgaon     | Dox      | 1   | 1.300  | 100.00  |
| 12 | 14-Oct-22 | 1442448570   | Indore      | Dox      | 1   | 2.800  | 210.00  |
| 13 | 14-Oct-22 | 1442448571   | Alwar       | Dox      | 1   | 1.300  | 100.00  |
| 14 | 14-Oct-22 | 1442448572   | Gurgaon     | Dox      | 1   | 1.300  | 100.00  |
| 15 | 14-Oct-22 | 1442448573   | Delhi       | Dox      | 1   | 1.500  | 80.00   |
| 16 | 14-Oct-22 | 1442448640   | Delhi       | Dox      | 1   | 1.300  | 80.00   |
| 17 | 14-Oct-22 | 1442448641   | Alwar       | Dox      | 1   | 1.300  | 100.00  |
| 18 | 14-Oct-22 | 1442448642   | Noida       | Dox      | 1   | 1.300  | 100.00  |
| 19 | 14-Oct-22 | 1442448643   | Delhi       | Dox      | 1   | 1.300  | 80.00   |
| 20 | 14-Oct-22 | 1442448644   | Noida       | Dox      | 1   | 1.300  | 100.00  |
| 21 | 14-Oct-22 | 1442448645   | Faridabad   | Dox      | 1   | 1.300  | 100.00  |
| 22 | 14-Oct-22 | 1947467173   | Mumbai      | Dox      | 1   | 3.000  | 300.00  |
| 23 | 14-Oct-22 | 1947467174   | Mumbai      | Dox      | 1   | 2.000  | 200.00  |
| 24 | 14-Oct-22 | 1947467175   | Mumbai      | Dox      | 1   | 2.000  | 200.00  |
| 25 | 14-Oct-22 | 1947467176   | Mumbai      | Dox      | 1   | 2.000  | 200.00  |
| 26 | 14-Oct-22 | 1947467177   | Mumbai      | Dox      | 1   | 11.000 | 770.00  |
| 27 | 14-Oct-22 | 1947467178   | Thane       | Dox      | 1   | 2.000  | 200.00  |
| 28 | 14-Oct-22 | 500269966298 | Delhi       | Dox      | 1   | 11.000 | 440.00  |
| 29 | 14-Oct-22 | 500269966307 | Delhi       | Dox      | 1   | 8.000  | 320.00  |
| 30 | 14-Oct-22 | 500269966316 | Gurgaon     | Dox      | 1   | 35.000 | 1400.00 |
| 31 | 14-Oct-22 | 500269966424 | Gurgaon     | Dox      | 1   | 21.000 | 840.00  |
| 32 | 15-Oct-22 | 1442448748   | Gurgaon     | Dox      | 1   | 1.300  | 100.00  |
| 33 | 15-Oct-22 | 1442448749   | Gurgaon     | Dox      | 1   | 1.300  | 100.00  |

| Date                    | C/N. No.   | Destination | Doc Type | Pcs | Weight | Amount   |
|-------------------------|------------|-------------|----------|-----|--------|----------|
| Carried Forward Balance |            |             |          |     |        | 8,840.00 |
| 34 15-Oct-22            | 1442448750 | Delhi       | Dox      | 1   | 1.400  | 80.00    |
| 35 15-Oct-22            | 1442448751 | Gurgaon     | Dox      | 1   | 1.300  | 100.00   |
| 36 15-Oct-22            | 1442448752 | Gurgaon     | Dox      | 1   | 1.300  | 100.00   |
| 37 15-Oct-22            | 1947467141 | Mumbai      | Dox      | 1   | 1.300  | 200.00   |
| 38 15-Oct-22            | 1947467142 | Mehsana     | Dox      | 1   | 1.300  | 200.00   |
| 39 15-Oct-22            | 1947467172 | Mumbai      | Dox      | 1   | 1.300  | 200.00   |
| 40 17-Oct-22            | 1442448525 | Gurgaon     | Dox      | 1   | 1.300  | 100.00   |
| 41 17-Oct-22            | 1442448526 | Gurgaon     | Dox      | 1   | 1.300  | 100.00   |
| 42 17-Oct-22            | 1442448527 | Gurgaon     | Dox      | 1   | 1.300  | 100.00   |
| 43 17-Oct-22            | 1442448528 | Delhi       | Dox      | 1   | 1.300  | 80.00    |
| 44 17-Oct-22            | 1442448529 | Gurgaon     | Dox      | 1   | 1.300  | 100.00   |
| 45 18-Oct-22            | 1442448823 | Noida       | Dox      | 1   | 0.100  | 30.00    |

Total Amount 10230.00

CGST @ 9.00 % 920.70

SGST @ 9.00 % 920.70

Net Payable ( Round Off ) ₹ 12071.00

( RUPEES : TWELVE THOUSAND SEVENTY-ONE ONLY )

## Note :

1. Payment should be made within 7 days after the presentation of the bill.
2. Payment should be made by "A/C Payee" cheque Only in favour SUPER STAR INTERNATIONAL
3. All disputes are subject to Delhi Jurisdiction only.

## 4. Bank Details:

Account No : 50039108566 , IFSC Code : IDIB000R547

Bank Name: Indian Bank , Rajouri Garden

For SUPER STAR INTERNATIONAL

*Asingh*  
 SUPER STAR INTERNATIONAL  
 #2-402, 3rd Floor, 1st & 2nd  
 Street No-5, Indraprastha  
 New Delhi-110064  
 Phone:- 011-6507777

(Authorised Signatory)

This is Computer Genrated bill hense no signature Required.

