

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

Dated: 28.09.2002

Voucher No.

DEBIT

Office Expense Internet charges

To Cash Paid By Shilpa for Shilpa Compa
lyce Net J

AMOUNT

RS.

P.

1500 = 00

Rupees

TOTAL Rs.

1500 = 00

CREDIT

Credit to Shilpa Ghosh

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

(Plan Name)		Name	(GST)	Basic Price	Total	Discount	Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	20Mb 2Mb 500 3M 1271	Renew	998422	1271.1864	1271.1864	0	1271.1864	9.00 %	114.41	9.00 %	114.41				
								9.00 %	114.41	9.00 %	114.41				
Rupees One Thousand Five Hundred				Invoice Total 1500.00											
Amount of Tax Subject to Reverse Charge															
Declaration							Electronic Reference Number :								
Certified that the Particulars given above are true and correct							(Online Payment Details :)								
CIN No. :U74140DL2011PTC228312							You can also make payment through online:								
Pan No. :AAQCS7345M							https://selfcare.denbroadband.in/Customer/Default.aspx								
Lic No. :820-990/07 - LR Date 06/02/08							IRNNNo:								

YOUR TERM & CONDITION OF SALE

- 1 All internet package are prepaid.
- 2 Please make Payments within 7 days issue of Receipt.
- 3 Internet Connection is given for legal purpose only.
- 4 Penalty as per bank charges liable for bounce cheques
- 5 Issue Cheque in the name of "DEN BROADBAND LIMITED"
- 6 Subject to New Delhi Jurisdiction

YOUR TERM & CONDITION OF SALE

Signature

Authorised Signatory

This is a computer generated Receipt, Hence no signature is required

Any errors in the Statement/Receipt should be brought to our notice within 7 days.



(TAX INVOICE)

DEN BROADBAND LIMITED

Branch Office : 236, Okhla Industrial Estate, Phase-III Delhi 110020 India, Delhi- India

Contact No.0120-6175000

carebroadband@denonline.in/www.denbroadband.in

Bill Detail

GSTIN Number : 07AAQCS7345M1ZJ

Address : DEN BROADBAND LIMITED, 236, Okhla Industrial Estate, Phase-III Delhi 110020 India, Delhi- India

State : Delhi | State Code: 07-DL

Tax Is Payable On : (No)

Reverse Charge

Invoice Date : 28 Oct 2022

Invoice Serial No. : DL/IN/10/1527162

Period : 28/10/2022 - 25/01/2023

Customer : sh82591026

User ID

Mobile : 9999638308

Email : SHILPAGHOSH20MAY@GM
AIL.COM

Main Area : ASHOK VIHAR

City : North West Delhi

LCO Code : LCO/16/08000007

LCO Name : O & P Company

Distributor : Omay Enterprises
Name**Details of Receiver (Billed to)**Name : SHILPA GHOSH
Address : A - 94 , BLK A SHASTRI NAGAR , ASHOK VIHAR
State : Delhi
State Code : 07-DL
GST No.**Details of Consignee (Shipped to)**Name : SHILPA GHOSH
Address :
State : Delhi
State Code : 07-DL
GST No.

S.No	Description (Plan Name)	Activity Name	SAC/HSN Code (GST)	Rate (Plan Basic Price)	Total	Discount	Taxable Value	CGST		SGST		IGST		CESS	
								Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	20Mb 2Mb 500 3M 1271	Renew	998422	1271.1864	1271.1864	0	1271.1864	9.00 %	114.41	9.00 %	114.41				
								9.00 %	114.41	9.00 %	114.41				
Rupees One Thousand Five Hundred												Invoice Total		1500.00	

Amount of Tax Subject to Reverse Charge

Declaration

Certified that the Particulars given above are true and correct

CIN No. : U74140DL2011PTC228312

Pan No. : AAQCS7345M

Electronic Reference Number :

(Online Payment Details :)

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Bill Net Payment



paytm

RECHARGE SUCCESSFUL ₹1,500

Den

sh82591026



Order ID: 19472679449 • 09:56 am, 28 Oct 2022

Your Recharge of amount ₹1,500 with Den has been successfully processed on 28.10.2022. In case of any queries, please contact your service provider.

Share

Spilt Payment

Already Entered
through App File.

PAYMENT DETAILS

Den Recharge

₹1,500

PAYMENT MODE

HDFC Bank UPI

₹1,500

Transaction ID: 230188245941

BBPS Reference Number
PT0123010UUCFIVAM3VH



Home



Cashback



Pay Later



My Bills

