

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 28.04.2022

Rs.

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees.....
by Cash/Cheque No
on account of.....

Voucher No.....

DEBIT	AMOUNT
Office Expenses Internet charges To Cash Paid By Shilpa for Shilpa (Empo lyee Net)	RS. P. ₹ 150 = ₹
Rupees	TOTAL Rs.
CREDIT	
Credit to Shilpa Ghosh	₹ 150 = ₹
Rupees	TOTAL Rs.

Accountant

Manager/Auth. Signatory

(Item 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 Certified that the Particulars given above are true and correct							Electronic Reference Number : (Online Payment Details :)							
CIN No. :U74140DL2011PTC228312 Pan No. :AAQCS7345M							You can also make payment through online: https://selfcare.denbroadband.in/Customer/Default.aspx							
Lic No. :820-990/07 - LR Date 06/02/08							IRNNo:							

YOUR TERM & CONDITION OF SALE		YOUR TERM & CONDITION OF SALE	
1 All internet package are prepaid.		Signature	
2 Please make Payments within 7 days issue of Receipt.		Authorised Signatory	
3 Internet Connection is given for legal purpose only.		This is a computer generated Receipt, Hence no signature is required	
4 Penalty as per bank charges liable for bounce cheques		Any errors in the Statement/Receipt should be brought to our notice within 7 days.	
5 Issue Cheque in the name of "DEN BROADBAND LIMITED"			
6 Subject to New Delhi Jurisdiction			



(TAX INVOICE)
DEN BROADBAND LIMITED
 Branch Office : 236, Okhla Industrial Estate, Phase-III Delhi 110020 India, Delhi- India
 Conatact No.0120-6175000
 carebroadband@denonline.in/www.denbroadband.in

Biller 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@GMAIL.COM
 Main Area : ASHOK VIHAR
 City : North West Delhi
 LCO Code : LCO/16/08000007
 LCO Name : O & P Company
 Distributor Name : Omaya Enterprises

Details of Receiver (Billed to)							Details of Consignee (Shipped to)						
Name SHILPA GHOSH							Name SHILPA GHOSH						
Address A - 94 , BLK A SHASTRI NAGAR , ASHOK VIHAR							Address						
State Delhi							State Delhi						
State Code 07-DL							State Code 07-DL						
GST No.							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		
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																
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Chilla Net Payment



paytm

RECHARGE SUCCESSFUL ₹1,500

Den

sh82591026

DEN
"ROADBAN"

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

Split Payment

Always Enter
Amount & 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

