Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.

the sum of Rupees....................................

by Cash/Cheque No ....

on account of....................................

Rs.________

Signature

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 10 Oct 2023

DEBIT	AMOUNT RS.	P.
Office Expense	768 =	00
To Cash Paid By Shilpa for office Stationary.		
Rupees TOTAL Rs.	768 =	00

CREDIT		
Rupees TOTAL Rs.		

Accountant Manager/Auth. Signatory

OTHERS	
TOTAL-TAXABLE VALUE	686=00
CGST @ 6 %	41-16
SGST @ 6 %	41-16
IGST @.................%	
ROUND OFF	-32
GRAND TOTAL	768=00

Vehicle No.	G.R. No.	Date

Total Invoice Value (in words)

Amount of Tax Subject to Reverse Charges

Terms & Conditions :
1. Payment to be made in favour of M/s. Apex Book Shop only.
2. Goods once sold will not be taken back.
3. All disputes Subject to Delhi Jurisdiction only.

BANK DETAILS :
Punjab National Bank
A/c No.: 52145011000540
Branch : Tagore School Mayapuri Rd.N.D.64
RTGS/NEFT IFS CODE : PUNB0521410

Certified that the Particulars given above are true and correct

For Apex Book Shop

Authorised Signatory

Printed by : MANOCHA PRINTERS, Hari Nagar, New Delhi-64 | M.: 9811260659 | (Invoice Print 27001 to 30000)

Ph.: 9818704375
8467003698

NZPK3587C1ZH

TAX INVOICE

Apex Book Shop

Deals in : All Kinds of Office & School Stationery, Accounts Books, Computer Stationery, Packing Material & General Order Suppliers

M-22, WZ-50, Near New Era Public School, Hari Nagar Clock Tower, N.D.-64

Sr. No. of Invoice: 28002

Name & Address of Buyer's: G. Tech WEB Marketing Pvt. Ltd. Maya Puri ND64 Delhi

State Code: 07

State:

GSTIN: 07AADCG6248E2Z0

Date & Time of Invoice: 10-10-23

Quantity	Description of Goods	HSN Code	Rate	Amount
2	Rim A4 Paper	4802	210-	420-00
2 Pc	Register	4820	133-00	266-00

OTHERS	
TOTAL-TAXABLE VALUE	686=00
CGST @ 6 %	41-16
SGST @ 6 %	41-16
IGST @ .... %	
ROUND OFF	-32
GRAND TOTAL	768=00

Vehicle No.	G.R. No.	Date

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Printed by : MANOCHA PRINTERS, Hari Nagar, New Delhi-64 | M.: 9811260659 | (Invoice Print 27001 to 30000)

CHER

Pvt. Ltd.

elhi - 110064

ated 10 Oct 2023

AMOUNT RS.	P.
768 =	00
768 =	00

ager/Auth. Signatory