

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 22 Sept 2023

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash paid By Shrida for office stuff
Ration (Milk Powder, Sugar)

458 = 0

Rupees

TOTAL Rs.

458 = 0

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Order Date: 21.09.2023

Invoice Date: 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mother Dairy Dailycious Rich & Creamy Dairy Whitener Pouch, 1kg B077RFP1MP (B077RFP1MP) HSN:4022990	₹390.48	1	₹390.48	2.5%	CGST	₹9.76	₹410.00
					2.5%	SGST	₹9.76	
2	Uttam Sugar Sulphurless Sugar, 1kg B01L7XF4HM (B01L7XF4HM) HSN:17011390	₹45.72	1	₹45.72	2.5%	CGST	₹1.14	₹48.00
					2.5%	SGST	₹1.14	
TOTAL:							₹21.80	₹458.00

Amount in Words:

Four Hundred Fifty-eight only

For Amazon Retail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuM2n1L19KgufCwluT1cvHimpRWLCsIH	Date & Time: 21/09/2023, 16:25:29 hrs	Invoice Value: 458.00	Mode of Payment: UPI
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Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 1
Date: 2023.09.22 01:18:38 UTC
Reason: Invoice

Sold By :

Amazon Retail India Private Limited
* Hafed Complex, B Block, Inner Ring Road,
Wazirpur, adjoining DTC Bus Depot
NEW DELHI, DELHI, 110034
IN

Billing Address :

Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07**PAN No:** AAPCA6346P**GST Registration No:** 07AAPCA6346P1ZX**FSSAI License No.**

10018011005884

Shipping Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07**Place of supply:** DELHI**Place of delivery:** DELHI**Order Number:** 403-4213225-2328321**Order Date:** 21.09.2023**Invoice Number:** PDL2-168553**Invoice Details :** DL-PDL2-1014-2324**Invoice Date :** 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mother Dairy Dailycious Rich & Creamy Dairy Whitener Pouch, 1kg B077RFP1MP (B077RFP1MP) HSN:4022990	₹390.48	1	₹390.48	2.5%	CGST	₹9.76	₹410.00
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					2.5%	SGST	₹1.14	
TOTAL:							₹21.80	₹458.00

Amount in Words:**Four Hundred Fifty-eight only****For Amazon Retail India Private Limited:****Authorized Signatory****Whether tax is payable under reverse charge - No**

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