

# SUPER STAR INTERNATIONAL

## TAX INVOICE

( Domestic and International Courier Service )

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

PH: 25491066

7/12/21

<b>GSTIN / SAC</b> 07ABVFS1611H1Z0	996812	<b>Pan No:</b> ABVFS1611H
G-TECH WEB MARKETING PVT LTD	<b>Invoice No</b> :- 2060	
MS-90 HARI NAGAR, NEW DELHI-110064	<b>Invoice Date</b> :- 31-Jan-21	
	<b>Month</b> :- January	
	<b>From</b> :- 01-Jan-21	<b>To</b> : 31-Jan-21
<b>State :</b> Delhi	<b>Code:</b> 07	<b>GSITIN:</b> 07AADCG6248E2ZO
		<b>SAC :</b>

S. No	Date	C/N. No.	Destination	DocType	PCS.	WEIGHT	AMOUNT
1	01-Jan-21	Z60341972	Delhi	Dox	1	0.100	30.00
2	01-Jan-21	Z60341973	Delhi	Dox	1	0.100	30.00
3	02-Jan-21	1411415782	Faridabad	Dox	1	0.600	40.00
4	02-Jan-21	265000092853	Thane	Dox	1	0.600	70.00
5	02-Jan-21	265000092857	Mumbai	Dox	1	0.600	70.00
6	02-Jan-21	265000092865	Mumbai	Dox	1	0.600	70.00
7	02-Jan-21	526646580	Krishnagiri	Dox	1	0.600	70.00
8	05-Jan-21	1411415730	Delhi	Dox	1	0.600	40.00
9	05-Jan-21	1411415898	Delhi	Dox	1	0.600	40.00
10	05-Jan-21	1411415904	Lucknow	Dox	1	0.600	50.00
11	05-Jan-21	1411415905	Lucknow	Dox	1	0.600	50.00
12	05-Jan-21	1411415912	Gurgaon	Dox	1	0.600	40.00
13	05-Jan-21	1411415913	Gurgaon	Dox	1	0.600	40.00
14	05-Jan-21	1411415914	Gurgaon	Dox	1	0.600	40.00
15	05-Jan-21	1411415916	Dharuhera	Dox	1	0.600	50.00
16	05-Jan-21	1411415917	Gurgaon	Dox	1	0.600	40.00
17	05-Jan-21	1411415922	Delhi	Dox	1	0.600	40.00
18	05-Jan-21	1411415923	Gurgaon	Dox	1	0.600	40.00
19	05-Jan-21	1411415924	Gurgaon	Dox	1	0.600	40.00
20	05-Jan-21	1411415925	Delhi	Dox	1	0.600	40.00
21	05-Jan-21	1411415926	Delhi	Dox	1	0.600	40.00
22	05-Jan-21	1411415927	Delhi	Dox	1	0.600	40.00
23	05-Jan-21	1411415928	Delhi	Dox	1	0.600	40.00
24	05-Jan-21	1411415929	Noida	Dox	1	0.600	40.00
25	05-Jan-21	265000092883	Mumbai	Dox	1	0.600	70.00
26	05-Jan-21	265000092884	Mumbai	Dox	1	0.600	70.00
27	05-Jan-21	265000092885	Mumbai	Dox	1	0.600	70.00
28	05-Jan-21	265000092886	Mumbai	Dox	1	0.600	70.00
29	05-Jan-21	265000092889	Mumbai	Dox	1	0.600	70.00
30	05-Jan-21	265000092890	Mumbai	Dox	1	0.600	70.00
31	05-Jan-21	265000092891	Mumbai	Dox	1	0.600	70.00
32	05-Jan-21	265000092892	Mumbai	Dox	1	0.600	70.00
33	05-Jan-21	265000092893	Mumbai	Dox	1	0.600	70.00
34	05-Jan-21	265000092894	Mumbai	Dox	1	0.600	70.00
35	05-Jan-21	265000092895	Mumbai	Dox	1	0.600	70.00

**Page Total** 1,860.00

S. No	Date	C/N. No.	Destination	DocType	PCS.	WEIGHT	AMOUNT
<b>Carried Forward Balance</b>							1,860.00
36	05-Jan-21	265000092896	Mumbai	Dox	1	0.600	70.00
37	05-Jan-21	265000092897	Mumbai	Dox	1	0.600	70.00
38	05-Jan-21	265000092898	Mumbai	Dox	1	0.600	70.00
39	05-Jan-21	265000092899	Mumbai	Dox	1	0.600	70.00
40	05-Jan-21	265000092900	Mumbai	Dox	1	0.600	70.00
41	05-Jan-21	265000092901	Mumbai	Dox	1	0.600	70.00
42	05-Jan-21	265000092902	Mumbai	Dox	1	0.600	70.00
43	05-Jan-21	265000092903	Mumbai	Dox	1	0.600	70.00
44	05-Jan-21	265000092904	Mumbai	Dox	1	0.600	70.00
45	05-Jan-21	265000092905	Mumbai	Dox	1	0.600	70.00
46	05-Jan-21	265000092906	Mumbai	Dox	1	0.600	70.00
47	05-Jan-21	265000092907	Mumbai	Dox	1	0.600	70.00
48	05-Jan-21	265000092908	Mumbai	Dox	1	0.600	70.00
49	05-Jan-21	265000092909	Mumbai	Dox	1	0.600	70.00
50	05-Jan-21	265000092910	Mumbai	Dox	1	0.600	70.00
51	05-Jan-21	265000092911	Mumbai	Dox	1	0.600	70.00
52	05-Jan-21	265000092912	Mumbai	Dox	1	0.600	70.00
53	05-Jan-21	265000092913	Mumbai	Dox	1	0.600	70.00
54	05-Jan-21	265000092914	Mumbai	Dox	1	0.600	70.00
55	05-Jan-21	265000092915	Mumbai	Dox	1	0.600	70.00
56	05-Jan-21	265000092916	Mumbai	Dox	1	0.600	70.00
57	05-Jan-21	265000092917	Mumbai	Dox	1	0.600	70.00
58	05-Jan-21	265000092918	Mumbai	Dox	1	0.600	70.00
59	05-Jan-21	265000092919	Mumbai	Dox	1	0.600	70.00
60	05-Jan-21	265000092920	Mumbai	Dox	1	0.600	70.00
61	05-Jan-21	526646606	Bangalore	Dox	1	0.600	70.00
62	05-Jan-21	526646607	Sangareddy	Dox	1	0.600	70.00
63	05-Jan-21	526646608	Bangalore	Dox	1	0.600	70.00
64	05-Jan-21	526646609	Bangalore	Dox	1	0.600	70.00
65	06-Jan-21	1412755430	Gurgaon	Dox	1	0.100	30.00
66	06-Jan-21	265000092933	Thane	Dox	1	0.100	40.00
67	06-Jan-21	265000092934	Mumbai	Dox	1	0.100	40.00
68	06-Jan-21	907323158	Kolkata	Dox	1	0.600	70.00
69	06-Jan-21	907323161	Kolkata	Dox	1	0.600	70.00
70	07-Jan-21	1412755483	Delhi	Dox	1	0.600	40.00
71	18-Jan-21	265000095446	Mumbai	Dox	1	0.800	70.00
	29-Jan-21	265000095580	Mumbai	Dox	1	0.100	40.00
73	29-Jan-21	Z43715779	Delhi	Dox	1	0.100	30.00
74	29-Jan-21	Z43715780	Gurgaon	Dox	1	0.100	30.00

S. No	Date	C/N. No.	Destination	DocType	PCS.	WEIGHT	AMOUNT
			<b>Total Amount</b>		74		₹ 4,350.00
			<b>CGST @</b>			9.00 %	₹ 391.50
			<b>SGST @</b>			9.00 %	₹ 391.50
			<b>Net Payable</b>				<b>₹ 5,133.00</b>

( RUPEES : FIVE THOUSAND ONE HUNDRED THIRTY-THREE ONLY )

**Note :**

1. Payment is not subject to P.O.D. However the necessary P.O.D can be Provided on prior demand to us.
2. Payment should be made within 7 days after the presentation of the bill.
3. Payment should be made by "A/C Payee" cheque Only in favour of .

**SUPER STAR INTERNATIONAL**

**For SUPER STAR INTERNATIONAL**



(Authorised signatory)

Checked  
By Shifa  
10 Feb 21

(S)

NEFT Kofarko 16 Mar 21  
Amt 6466  
Invoice 1751, 1853, 2060, 2176