

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 6 Dec 2023

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash paid By Shilpa for office stuff

186 = 00

124 = 00

Rupees

TOTAL Rs.

310 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

NEW DELHI, DELHI, INDIA

State/UT Code: 07

GST Registration No: 07AADCG6248E2Z0

Place of supply: DL

Place of delivery: DELHI

Invoice Number : BLR8-1064054

Invoice Details : KA-BLR8-1931600335-2324

Invoice Date : 02.12.2023

Order Number: 403-1159466-9317148

Order Date: 02.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GLUN® Magic Silicone Dish Washing Gloves for Kitchen Dishwashing and Pet Grooming, Great for Washing Dish, Car, Bathroom Pink B0BZLL4GV4 (B0BZLL4GV4) HSN:76151029	₹157.63	1	₹157.63	18%	IGST	₹28.37	₹186.00
TOTAL:							₹28.37	₹186.00
Amount in Words: One Hundred Eighty-six only								
For Clicktech Retail Private Limited:								
Authorized Signatory								

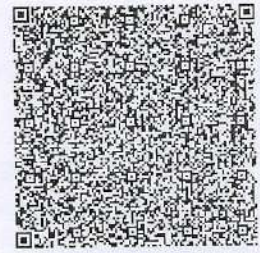
Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARBPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Page 1 of 2

IRN/QR Code:

**Sold By :**

Clicktech Retail Private Limited
* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

PAN No: AAJCC9783E

GST Registration No: 29AAJCC9783E1Z3

Billing Address :

GTECH WEB MARKETING PRIVATE LIMITED
MS-90, FIRST FLOOR, -, South West Delhi
NEW DELHI, DL, 110064
IN

GST Registration No: 07AADCG6248E2ZO

State/UT Code: 07

Shipping Address :

GTECH WEB MARKETING PRIVATE LIMITED
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

GST Registration No: 07AADCG6248E2ZO

Place of supply: DL

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Invoice Number : BLR8-1064054

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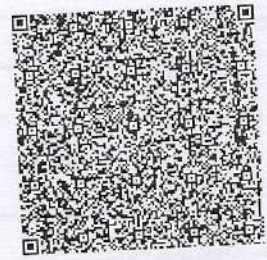
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GLUN® Magic Silicone Dish Washing Glovesfor Kitchen Dishwashing and Pet Grooming, Great for Washing Dish, Car, Bathroom Pink B0BZLL4GV4 (B0BZLL4GV4) HSN:76151029	₹157.63	1	₹157.63	18%	IGST	₹28.37	₹186.00
TOTAL:							₹28.37	₹186.00
Amount in Words: One Hundred Eighty-six only								
For Clicktech Retail Private Limited:								
								
Authorized Signatory								

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:



Sold By :

ETRADE MARKETING PRIVATE LIMITED
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

PAN No: AADCV4254H
GST Registration No: 29AADCV4254H1Z4

Order Number: 403-5576977-1565965
Order Date: 02.12.2023

Billing Address :

GTECH WEB MARKETING PRIVATE LIMITED
MS-90, FIRST FLOOR, -, South West Delhi
NEW DELHI, DL, 110064
IN

GST Registration No: 07AADCG6248E2ZO
State/UT Code: 07

Shipping Address :

GTECH WEB MARKETING PRIVATE LIMITED
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

GST Registration No: 07AADCG6248E2ZO

Place of supply: DL

Place of delivery: DELHI

Invoice Number : BLR8-2401600

Invoice Details : KA-BLR8-1317922175-2324

Invoice Date : 02.12.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hub Microfiber Car Washing Towel (Combo Of 2 Pieces, Multicolour) B07K7WXGBR (B07K7WXGBR) HSN:870810	₹118.10	1	₹118.10	5%	IGST	₹5.90	₹124.00
TOTAL:							₹5.90	₹124.00
Amount in Words: One Hundred Twenty-four only								
For ETRADE MARKETING PRIVATE LIMITED:								
								Authorized Signatory

Whether tax is payable under reverse charge - No