TAX INVOICE

<table>
<tr><td rowspan="4">**H. Khanna & Company**
Chartered Accountants
Block No. 9, South Patel Nagar
3294, Ground Floor, Ranjit Nagar
New Delhi - 110008
Ph: 011-25843951 / 9999753330
MSME NO UDYAM-DL-01-0029032.
GSTIN/UIN: 07AADPK1363R1ZD
State Name : Delhi, Code : 07
E-Mail : harkesh_khanna@yahoo.co.in</td><td>Invoice No.
HKC/2023-24/142</td><td>Dated
23-Jan-24</td></tr>
<tr><td></td><td>Mode/Terms of Payment</td></tr>
<tr><td>Reference No. & Date.</td><td>Other References</td></tr>
<tr><td>Buyer's Order No.</td><td>Dated</td></tr>
<tr><td>Consignee (Ship to)
G-Tech Web Marketing Pvt. Ltd.
A-19A, 3rd Floor
Mayapuri Industrial Area, Phase II
New Delhi - 110064
GSTIN/UIN : 07AADCG6248E2ZO
State Name : Delhi, Code : 07</td><td colspan="2" rowspan="2">Terms of Delivery</td></tr>
<tr><td>Buyer (Bill to)
G-Tech Web Marketing Pvt. Ltd.
A-19A, 3rd Floor
Mayapuri Industrial Area, Phase II
New Delhi - 110064
GSTIN/UIN : 07AADCG6248E2ZO
State Name : Delhi, Code : 07</td></tr>
</table>

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Professional Fee** *GST Compliances for the 3rd Quarter Of Financial Year 2023-24*	9982				**6,000.00**
2	**Professional Fee** *Compilation, Reconciliation, Finalisation And E-Filing of GST Annual Return for the Financial Year 2022-23 in GSTR-9 and Reporting In GSTR-9C*	9982				**7,500.00**
	CGST Output @ 9% SGST 〃			9	%	**1,215.00** 1215 — 15930 —

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

H. Khanna & Company
Chartered Accountants
Block No. 9, South Patel Nagar
3294, Ground Floor, Ranjit Nagar
New Delhi - 110008
Ph: 011-25843951 / 9999753330
MSME NO UDYAM-DL-01-0029032.
GSTIN/UIN: 07AADPK1363R1ZD
State Name : Delhi, Code : 07
E-Mail : harkesh_khanna@yahoo.co.in

Invoice No. **HKC/2023-24/142**	Dated **23-Jan-24**
	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Consignee (Ship to)

G-Tech Web Marketing Pvt. Ltd.
A-19A, 3rd Floor
Mayapuri Industrial Area, Phase II
New Delhi - 110064
GSTIN/UIN : 07AADCG6248E2ZO
State Name : Delhi, Code : 07

Buyer (Bill to)

G-Tech Web Marketing Pvt. Ltd.
A-19A, 3rd Floor
Mayapuri Industrial Area, Phase II
New Delhi - 110064
GSTIN/UIN : 07AADCG6248E2ZO
State Name : Delhi, Code : 07

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	SGST Output @ 9%			9	%	**1,215.00**
	Bill Details:					
	On Account 15,930.00 *Dr*					
	Total					**15,930.00 ₹**

Amount Chargeable (in words)

E. & O.E

Fifteen Thousand Nine Hundred Thirty INR Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total:	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **Two Thousand Four Hundred Thirty INR Only**

Company's Bank Details
A/c Holder's Name : **H. KHANNA & COMPANY**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **01792000013061**
Branch & IFS Code : **Old Rajinder Nagar & KKBK0000179**
SWIFT Code :

Declaration
We declare that this invoice shows the actual price of the Services described and that all particulars are true and correct.

for H. Khanna & Company

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

H. Khanna & Company
Chartered Accountants
Block No. 9, South Patel Nagar
3294, Ground Floor, Ranjit Nagar
New Delhi - 110008
Ph: 011-25843951 / 9999753330
MSME NO UDYAM-DL-01-0029032.
Contact : 01125843951,9999753330

14 w Tot Q
6500 - Q
7500 - Annual

pd 11 18/1/23

G-Tech Web Marketing Pvt. Ltd.
Ledger Account
A-19A, 3rd Floor
Mayapuri Industrial Area, Phase II
New Delhi - 110064

1-Apr-23 to 23-Jan-24

Date		Particulars	Vch Type	Debit	Credit
1-Apr-23	Dr	**Opening Balance**			**3,350.00**
4-May-23	Cr	**(as per details)**	**Sales**	23,010.00	
		Professional Fee		6,500.00 Cr	
		Professional Fee		7,500.00 Cr	
		Professional Fee		5,500.00 Cr	
		CGST Output @ 9%		1,755.00 Cr	
		SGST Output @ 9%		1,755.00 Cr	
		Tax Invoive no. 07			
1-Aug-23	Cr	**(as per details)**	**Sales**	7,080.00	
		Professional Fee		6,000.00 Cr	
		CGST Output @ 9%		540.00 Cr	
		SGST Output @ 9%		540.00 Cr	
		Tax Invoive no. 043			
10-Aug-23	Dr	**Kotak Mahindra Bank**	**Receipt**		7,080.00
		NEFT against bill no. 49			
20-Oct-23	Cr	**(as per details)**	**Sales**	7,080.00	
		Professional Fee		6,000.00 Cr	
		CGST Output @ 9%		540.00 Cr	
		SGST Output @ 9%		540.00 Cr	
		Tax Invoive no. 088			
6-Nov-23	Dr	**Kotak Mahindra Bank**	**Receipt**		26,740.00
		NEFT		15930 -	
23-Jan-24	Cr	**(as per details)**	**Sales**	21,830.00	
		Professional Fee		6,000.00 Cr	
		Professional Fee		7500 - 12,500.00 Cr	
		CGST Output @ 9%		1215 - 1,665.00 Cr	
		SGST Output @ 9%		1215 - 1,665.00 Cr	
		Tax Invoive no.142			
				59,000.00	37,170.00
	Dr	**Closing Balance**			21,830.00
				59,000.00	**59,000.00**

HARKESH KHANNA
Digitally signed on 24-01-2024 10:41:36