

GSTIN : 07ANZPK3587C1ZH

## TAX INVOICE

Ph.: 9818704375  
8467003698**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

Name &amp; Address of Buyer's

G. Tech WEB Marketing Pvt

Unit No. 1064

Sr. No. of Invoice

29732

State

Delhi

State Code

07

Date &amp; Time of Invoice

21-3-24

GSTIN :

07AADCG 6248 E220

Quantity	Description of Goods	HSN Code	Rate	Amount
5	Pc file S-cabba	4820	30-/-	150-/-
8	Pc Jumbo file	4820	60-/-	480-/-
1	Pc TAle 1"	3919	15-/-	15-/-
2	Pc TAle 2"	3919	30-/-	60-/-
3	Holders	9608	15-/-	45-/-
2	Pc NADIS	9608	18-/-	36-/-
10	Pc Slip Pad	4820	35-/-	350-/-
2	fm Pad	4820	210-/-	420-/-
OTHERS				
TOTAL-TAXABLE VALUE				
1552-/-				
Vehicle No.	G.R. No.	Date	CGST @.....%	139-68
			SGST @.....%	139-68
Total Invoice Value (in words)				
IGST @.....%				
ROUND OFF				
-36				
Amount of Tax Subject to Reverse Charges				
GRAND TOTAL				
1831-40				

## Terms &amp; 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-54 | M.: 9811260659 | (Invoice Print 27001 to 30000)

UPI Ref. No: 4081286 32174

21 Mar 2024, 02:27 PM

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**UPI**

Paytm

Payment Successful

₹1,831



Rupees One Thousand Eight Hundred Thirty  
One Only

To: Pardeep Kumar  
UPI linked Bank A/c

From: Shilpa Ghosh  
HDFC Bank - 9542



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