

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 & Address of Buyer's

G. TECH WEB MARKETING PVT
LUDHIANA

Sr. No. of Invoice

29732

State

Delhi

State Code

07

GSTIN :

07AADCG 6248 E220

Date & Time of Invoice

21-3-24

Quantity	Description of Goods	HSN Code	Rate	Amount
5	Pc file S-cabln	4820	30-00	150-00
8	Pc index file	4820	60-00	480-00
1	Pc TABLE 1"	3919	15-00	15-00
2	Pc TABLE 2"	3919	30-00	60-00
3	Hydramat	9608	15-00	45-00
2	Pc MATHS	9608	16-00	32-00
10	Pc SLIP PAD	4820	35-00	350-00
2	Pc PAD	4820	210-00	420-00
OTHERS				
TOTAL-TAXABLE VALUE				1552-00
Vehicle No.	G.R. No.	Date	CGST @ 9%	139-68
			SGST @ 9%	139-68
Total Invoice Value (in words)			IGST @ %	
			ROUND OFF	-36
Amount of Tax Subject to Reverse Charges			GRAND TOTAL	1831-00
Terms & 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-64 | M.: 9811260659 | (Invoice Print 27001 to 30000)

UPI Ref. No: 4081286 32174

21 Mar 2024, 02:27 PM

Powered by



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



UPI Ref. No: 4081286 32174

21 Mar 2024, 02:27 PM

Powered by

