Rs.____________

Signature

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.
the sum of Rupees..
by Cash/Cheque No ....
on account of...

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 5 Sept 2023

DEBIT	AMOUNT RS.	P.
Office Expense To Cash Paid By Shilpa for Teacher's Day Cake	737=02	
Rupees — TOTAL Rs.	737=02	
CREDIT		
Rupees — TOTAL Rs.		

Accountant — *Manager/Auth. Signatory*

1	TYPE-CAKE	19059010	PCS	1	699	699	0	592.38	9	53.32	9	53.32			699
2	Delivery Charge	996819	PCS	1	19.01	19.01	0	16.1	9	1.449	9	1.449			19.01
3	Convenience Charge	996819	PCS	1	19.01	19.01	0	16.1	9	1.449	9	1.449			19.01
4	Donation Amount		PCS	1	0	0	0	0							0
Grand Total				4		737.02	0	624.58		56.22		56.22			737.02

Total Invoice Amount (in words): Seven Hundred and Thirty Seven Rupees and Two Paisa Only.

Bank Details

Bank A/C:

Bank IFSC:

Certified that the particular given above are true and correct

For Ferns N Petals Pvt. Ltd.

FERNS N PETALS PVT. LTD. New Delhi

Terms & Conditions — Common Seal — Authorized Signatory

This is a computer generated invoice does not require signature

E. & O. E.

Ferns N Petals Pvt. Ltd.

FNP Estate, Ashram Marg, Mandi Road , Gadaipur , New Delhi , New Delhi , 110030

Tell. No: 9212422000, Email ID: support@fnp.com

CIN No: U52100DL2004PTC126650, FSSAI License No: 3315008000230

Registration Type: Registered | **GST Registered:** Yes | **GSTIN:** 07AAACF8333N1ZC

Invoice Cum Bill of Supply

Invoice No: 2023-24/1286961	Customer ID: 7945236	State: New Delhi
Invoice Date: 05/09/2023		State Code: IN-ND

Order No: 46006931	Sub Order No: 4600693101	Order Date: 05/09/2023	DOD: 05/09/2023

Bill to Party	Ship to Party
Name: Shilpa Ghosh	Name: Shilpa Ghosh
Address: A 94 Shastri Nagar Near Shiv Mandir, delhi-110052	Address: A - 19A 3rd Floor Mayapuri Industrial Area Phase II New Delhi 110064 India, delhi-110064
GSTIN/UIN:	GSTIN: NA
State: New Delhi Code: IN-ND	State: New Delhi Code: IN-ND

Sr.No	Production Description	HSN CODE	UOM	QTY	Rate	Amount	Discount /Adj.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	TYPE-CAKE	19059010	PCS	1	699	699	0	592.38	9	53.32	9	53.32			699
2	Delivery Charge	996819	PCS	1	19.01	19.01	0	16.1	9	1.449	9	1.449			19.01
3	Convenience Charge	996819	PCS	1	19.01	19.01	0	16.1	9	1.449	9	1.449			19.01
4	Donation Amount		PCS	1	0	0	0	0							0
Grand Total				4		737.02	0	624.58		56.22		56.22			737.02

Total Invoice Amount (in words): Seven Hundred and Thirty Seven Rupees and Two Paisa Only.

Bank Details

Bank A/C:

Bank IFSC:

Certified that the particular given above are true and correct

For Ferns N Petals Pvt. Ltd.

Terms & Conditions | Common Seal | Authorized Signatory

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E. & O. E.