



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Dated 10 Oct 2023

Voucher No.

DEBIT

Office Expense

No Cash Paid By Shilpa for Airtel
Net office

AMOUNT

RS.

P.

271 = 00

TOTAL Rs.

271 = 00

Rupees

CREDIT

TOTAL Rs.

Rupees

Accountant

Manager/Auth. Signatory

Total : Two Hundred Seventy Rupees and Seventy Four Paise Only

Fiber - 01114340471_wifi	1	₹999.0	₹0.0	₹999.00
Taxes (GST) / टैक्स	-	-	-	₹179.82
Previous Dues / पिछला बकाया	-	-	-	₹-908.08
Total (Incl. Taxes) / कुल				₹270.74

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FIBER MONTHLY STATEMENT



GTECHWEBMARKETINGPRIVATELIMITED

Manish Mehra

A-19a,3rd Floor Phase 2,Maya Puri Industrial Area Phase 2,Maya Puri,,New Delhi,Delhi,110064

New Delhi, Delhi, 110064,

Email Address: fd@bulksmsshop.in

Phone Number: 9911003817

Your Plan: Airtel-UL-Xstream Ultra 999 Unlimited GB

(200Mbps/1024Kbps) COMBO Plan

Number of Connections: 1

Statement Date: 06 Oct 2023

Statement Period: 05 Sep 2023 to 04 Oct 2023

Total Amount Payable:

Due Date:

₹270.74

16 Oct 2023

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Previous Dues / पिछला बकाया	Payments / भुगतान	Credits / एडजस्टमेंट	Charges for this Month / इस महीने का शुल्क	Amount Payable / बकाया राशि	Amount after due date(16Oct) / के बाद बकाया राशि
₹-908.08	- ₹0.00	- ₹0.00	+ ₹1178.82	= ₹270.74	₹270.74

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 01114340471_wifi	1	₹999.0	₹0.0	₹999.00
Taxes (GST) / टैक्स	-	-	-	₹179.82
Previous Dues / पिछला बकाया	-	-	-	₹-908.08
Total (Incl. Taxes) / कुल				₹270.74

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