



# G TECH WEB MARKETING PVT. LTD.

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

Dated 28 Oct 2002

Voucher No. ....

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD. the sum of Rupees .....

by Cash/Cheque No .....  
on account of .....

Rs. \_\_\_\_\_

Signature

		AMOUNT	
		RS.	P.
DEBIT	Office Expense Internet charges To Cash Paid By Shilpa for Shilpa (emp lyce Net J	1500 =	00
Rupees		TOTAL Rs.	1500 = 00
CREDIT	Credit to Shilpa Ghosh		
Rupees		TOTAL Rs.	

Accountant

Manager/Auth. Signatory

Sl. No.	Particulars	Name	(GST)	Basic Price	Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	20Mb 2Mb 500 3M 1271	Renew	998422	1271.1864	1271.1864	0	1271.1864	9.00 %	114.41	9.00 %	114.41		
								9.00 %	114.41	9.00 %	114.41		
Rupees One Thousand Five Hundred											Invoice Total		1500.00
Declaration													Electronic Reference Number :
Certified that the Particulars given above are true and correct													(Online Payment Details :)
CIN No. :U74140DL2011PTC228312						You can also make payment through online:							
Pan No. :AAQCS7345M						<a href="https://selfcare.denbroadband.in/Customer/Default.aspx">https://selfcare.denbroadband.in/Customer/Default.aspx</a>							
Lic No. :820-990/07 - LR Date 06/02/08						IRNNNo:							

**YOUR TERM & CONDITION OF SALE**

- All internet package are prepaid.
- Please make Payments within 7 days issue of Receipt.
- Internet Connection is given for legal purpose only.
- Penalty as per bank charges liable for bounce cheques
- Issue Cheque in the name of "DEN BROADBAND LIMITED"
- Subject to New Delhi Jurisdiction

**YOUR TERM & CONDITION OF SALE**

Signature

Authorised Signatory

This is a computer generated Receipt, Hence no signature is required

Any errors in the Statement/Receipt should be brought to our notice within 7 days.

*(Handwritten signature)*



(TAX INVOICE)

**DEN BROADBAND LIMITED**

Branch Office : 236, Okhla Industrial Estate, Phase-III Delhi 110020 India, Delhi- India  
Contact No.0120-6175000  
carebroadband@denonline.in/www.denbroadband.in

**Billor Detail**

GSTIN Number : 07AAQCS7345M1ZJ  
Address : DEN BROADBAND LIMITED, 236, Okhla Industrial Estate, Phase-III Delhi 110020 India, Delhi- India  
State : Delhi | State Code: 07-DL  
Tax Is Payable On : (No)  
Reverse Charge  
Invoice Date : 28 Oct 2022  
Invoice Serial No. : DL/IN/10/1527162  
Period : 28/10/2022 - 25/01/2023

Customer : sh82591026  
User ID  
Mobile : 9999638308  
Email : SHILPAGHOSH20MAY@GM AIL.COM  
Main Area : ASHOK VIHAR  
City : North West Delhi  
LCO Code : LCO/16/08000007  
LCO Name : O & P Company  
Distributor Name : Omay Enterprise

**Details of Receiver (Billed to)**

Name SHILPA GHOSH  
Address A - 94 , BLK A SHASTRI NAGAR , ASHOK VIHAR  
State Delhi  
State Code 07-DL  
GST No.

**Details of Consignee (Shipped to)**

Name SHILPA GHOSH  
Address  
State Delhi  
State Code 07-DL  
GST No.

S.No	Description (Plan Name)	Activity Name	SAC/HSN Code (GST)	Rate (Plan Basic Price)	Total	Discount	Taxable Value	CGST		SGST		IGST		CESS	
								Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	20Mb 2Mb 500 3M 1271	Renew	998422	1271.1864	1271.1864	0	1271.1864	9.00 %	114.41	9.00 %	114.41				
								9.00 %	114.41	9.00 %	114.41				
Rupees One Thousand Five Hundred												Invoice Total		1500.00	

Amount of Tax Subject to Reverse Charge

Declaration  
Certified that the Particulars given above are true and correct

Electronic Reference Number :  
(Online Payment Details :)

CIN No. :U74140DL2011PTC228312  
Pan No. :AAQCS7345M

You can also make payment through online:  
<https://selfcare.denbroadband.in/Customer/Default.aspx>

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