

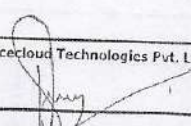
TAX INVOICE				State : Delhi Code : 07		Billing Date : 19-May-2022		Due Date : 20-May-2022		Invoice No. 3856	
Name : M/S GTECH WEB MARKETING PVT. LTD. GST No.07AADCG624B220 Address : M3-90, FF Hari Nagar New Delhi 110064 India				State : Delhi S.No. State Code: 07		PRODUCTS		HSN/SAC		Unit	
										Quantity	
										Rate	
										Amount	
1	VCC Services fbmsdealidau40 Renewal From 10-03-2021 To 10-06-2022			998315		Quarterly		1		2000	
										2,000.00	
2	VCC Services fbmsdealidj385 Renewal From 04-04-2022 To 04-07-2022			998315		Quarterly		1		2000.00	
										2,000.00	
3	VCC Services fbmsdealidk1955 Renewal From 22-02-2022 To 22-05-2022			998315		Quarterly		1		2000.00	
										2,000.00	
4	VCC Services mcmsdealidj896 mcmsdealidj887 Renewal From 21-01-2022 To 21-07-2022			998315 998315		Half Yearly Half Yearly		1 1		4000.00 4000.00	
										4,000.00	
5	VCC Services fbmsdealidau39 Restart From 13-04-2022 To 13-07-2022			998315		Quarterly		1		2000.00	
										2,000.00	
6	VCC Services fbmsdealidk1956 mcmsdealidj933 Restart From 23-04-2022 To 23-07-2022			998315 998315		Quarterly Quarterly		1 1		2000.00 2000.00	
										2,000.00	
7	Pilot Number's fbmsdealidau40 (8448596595) Renewal From 10-03-2021 To 10-06-2022			998315		Quarterly		1		450	
										450.00	
8	fbmsdealidk1955 (8448903954) Renewal From 22-02-2022 To 22-05-2022			998315		Quarterly		1		450.00	
										450.00	
9	mcmsdealidj895 (8448994759) mcmsdealidj897 (7689039068) Renewal From 21-01-2022 To 21-07-2022			998315 998315		Half Yearly Half Yearly		1 1		900 900	
										900.00	
10	fbmsdealidau39 (8448984746) Restart From 13-04-2022 To 13-07-2022			998315		Quarterly		1		450.00	
										450.00	
11	fbmsdealidk1956 (8448990650) mcmsdealidj933 (7428384216) Restart From 23-04-2022 To 23-07-2022			998315 998315		Quarterly Quarterly		1 1		450.00 450.00	
										450.00	
12	fbmsdealidj385 (8448803016) Renewal From 04-04-2022 To 04-07-2022			998315		Quarterly		1		450.00	
										450.00	
										Total	
										27,800.00	
										SGST@ 9%	
										2,502.00	
										CGST@ 9%	
										2,502.00	
										Grand Total	
										32,804	

Paid on 12/6/2022

Approved

(2)

In Words :- Thirty Two Thousand Eight Hundred Four Only

Bank Details		
Bank Name : UNION BANK OF INDIA [Tilak Nagar Branch]		
Account No: 627905010000107		
IFSC CODE : UBIN0562793		
Terms and conditions:-		For Voicecloud Technologies Pvt. Ltd.
1. Good/ Services once sold will not be taken back.		
2. Interest @24% per annum will be charged if payment is not remitted within 30 days.		
3. All disputes are subject to Delhi Jurisdiction.		
		Authorized Signatory