

TAX INVOICE			State : Delhi Code : 07			
Name : M/S GTECH WEB MARKETING PVT. LTD. GST No.07AABCG6248E220 Address : MS-90, FF Hari Nagar New Delhi 110064 India			Billing Date : 13-Jul-2022		Invoice No 3957	
State : Delhi State Code: 07			Due Date : 15-Jul-2022			
S.No.	PRODUCTS	HSN/SAC	Unit	Quantity	Rate	Amount
1	VCC Services fbmsdealdau40 Renewal From 10-06-2021 To 10-08-2022	998315	Quarterly	1	2000	2,000.00
2	VCC Services fbmsdealdj1385 Renewal From 04-07-2022 To 04-10-2022	998315	Quarterly	1	2000.00	2,000.00
3	VCC Services fbmsdealdk1955 Renewal From 22-05-2022 To 22-08-2022	998315	Quarterly	1	2000.00	2,000.00
4	VCC Services mcmsdealdj1896 mcmsdealdj1897 Renewal From 21-07-2022 To 21-10-2022	998315 998315	Quarterly Quarterly	1 1	2000.00 2000.00	2,000.00 2,000.00
5	VCC Services fbmsdealdau39 Renewal From 13-07-2022 To 13-10-2022	998315	Quarterly	1	2000.00	2,000.00
6	VCC Services mcmsdealdj1343 DOS From 11-06-2022 To 11-09-2022	998315	Quarterly	1	2000.00	2,000.00
7	VCC Services fbmsdealdk1956 mcmsdealdj1933 Renewal From 23-07-2022 To 23-10-2022	998315 998315	Quarterly Quarterly	1 1	2000.00 2000.00	2,000.00 2,000.00
8	VCC Services mcmsdealdgv394 mcmsdealdgv395 mcmsdealdgv396 DOS From 06-07-2022 To 06-10-2022	998315 998315 998315	Quarterly Quarterly Quarterly	1 1 1	2000.00 2000.00 2000.00	2,000.00 2,000.00 2,000.00
9	Pilot Number's fbmsdealdau40 (8448595595) Renewal From 10-06-2021 To 10-09-2022	998315	Quarterly	1	450	450.00
10	fbmsdealdk1955 (8448993654) Renewal From 22-05-2022 To 22-08-2022	998315	Quarterly	1	450.00	450.00
11	mcmsdealdj1896 (8448984759) mcmsdealdj1897 (7669036068) Renewal From 21-07-2022 To 21-10-2022	998315 998315	Quarterly Quarterly	1 1	450.00 450.00	450.00 450.00
12	fbmsdealdau39 (8448984745) Renewal From 13-07-2022 To 13-10-2022	998315	Quarterly	1	450.00	450.00
13	fbmsdealdk1956 (8448993650) mcmsdealdj1933 (7428384216) Renewal From 23-07-2022 To 23-10-2022	998315 998315	Quarterly Quarterly	1 1	450.00 450.00	450.00 450.00
14	fbmsdealdj1385 (8448893016)	998315	Quarterly	1	450.00	450.00

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