

TAX INVOICE			State : Delhi Code : 07			
Name : M/S GTECH WEB MARKETING PVT. LTD. GST No.07AADG624BEZD Address : MS-90, FF Hari Nagar New Delhi 110064 India			Billing Date : 1-Oct-2022		Invoice No 4098	
State : Delhi State Code: 07			Due Date : 4-Oct-2022			
S.No.	PRODUCTS	HSN/SAC	Unit	Quantity	Rate	Amount
1	VCC Services fbmsdealki940 Renewal From 10-09-2021 To 10-12-2022	998315	Quarterly	1	2000	2,000.00
2	VCC Services fbmsdealki9385 Renewal From 04-10-2022 To 04-01-2023	998315	Quarterly	1	2000.00	2,000.00
3	VCC Services fbmsdealki955 Renewal From 22-08-2022 To 22-11-2022	998315	Quarterly	1	2000.00	2,000.00
4	VCC Services fbmsdealki939 Renewal From 13-10-2022 To 13-01-2023	998315	Quarterly	1	2000.00	2,000.00
5	VCC Services mcmsdealki9343 Renewal From 11-09-2022 To 11-12-2022	998315	Quarterly	1	2000.00	2,000.00
6	VCC Services mcmsdealki9394 mcmsdealki9395 mcmsdealki9396 Renewal From 05-10-2022 To 05-01-2023	998315 998315	Quarterly Quarterly	1 1	2000.00 2000.00	2,000.00 2,000.00
7	VCC Services mcmsdealki9518 DOS From 09-09-2022 To 09-12-2022	998315	Quarterly	1	2000.00	2,000.00
8	VCC Services smsdealki9331 Restart From 22-08-2022 To 22-10-2022	998315	Each	2	1100.00	2,200.00
9	VCC Services smsdealki9484 DOS From 31-08-2022 To 30-10-2022	998315	Each	2	1100.00	2,200.00
10	Pilot Number's fbmsdealki940 (8448596595) Renewal From 10-09-2021 To 10-12-2022	998315	Quarterly	1	450	450.00
11	fbmsdealki955 (8448993654) Renewal From 22-08-2022 To 22-11-2022	998315	Quarterly	1	450.00	450.00
12	fbmsdealki939 (8448994746) Renewal From 13-10-2022 To 13-01-2023	998315	Quarterly	1	450.00	450.00
13	mcmsdealki9518 (7569051583) Restart From 22-08-2022 To 22-10-2022	998315	Quarterly	1	450.00	450.00
14	fbmsdealki9385 (8448893018)	998315	Quarterly	1	450.00	450.00

paid 28/10/2022

	Renewal From 04-10-2022 To 04-01-2023					
15	mcsmsdealdfv343 (7669040199)	998315	Quarterly	1	450.00	450.00
	Renewal From 11-09-2022 To 11-12-2022					
16	mcsmsdealdgv394 (7669054494)	998315	Quarterly	1	450.00	450.00
	mcsmsdealdgv395 (7669054550)	998315	Quarterly	1	450.00	450.00
	mcsmsdealdgv396 (7669054553)	998315	Quarterly	1	450.00	450.00
	Renewal From 06-10-2022 To 06-01-2022					
17	smdealdcu331	998315	Each	2	150.00	300.00
	Restart From 22-08-2022 To 22-10-2022					
18	smdealdhw494	998315	Each	2	150.00	300.00
	DOS From 31-08-2022 To 30-10-2022					
					Total	25,050.00
					SGST@ 9%	2,254.50
					CGST@ 9%	2,254.50
					Grand Total	₹29,559
In Words :- Twenty Nine Thousand Five Hundred Fifty Nine Only						
Bank Details						
Bank Name : UNION BANK OF INDIA [Tilak Nagar Branch]						
Account No: 627905010000107						
IFSC CODE : UBIN0562793						
Terms and conditions:-						
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.						
			Common Seal		Authorized Signatory	

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