

TAX INVOICE		State : Delhi Code : 07				
Name : M/S GTECH WEB MARKETING PVT. LTD. GST No.07AADCG6248E220 Address : MS-90, PP Hari Nagar New Delhi 110064 India		Billing Date : 15-Mar-2023		Invoice No. 4389		
State : Delhi State Code: 07		Due Date : 17-Mar-2023				
S.No.	PRODUCTS	HSN/SAC	Unit	Quantity	Rate	Amount
1	VCC Services fbmsdealdau39 Renewal From 13-01-2023 To 13-04-2023	998315	Quarterly	1	2000	2,000.00
2	VCC Services fbmsdealdjt386 DOS From 04-01-2023 To 04-04-2023	998315	Quarterly	1	2000.00	2,000.00
3	VCC Services fbmsdealdkt955 Renewal From 22-02-2023 To 22-05-2023	998315	Quarterly	1	2000.00	2,000.00
4	VCC Services fbmsdealdkt956 Renewal From 10-01-2023 To 10-04-2023	998315	Quarterly	1	2000.00	2,000.00
5	VCC Services mcmsdealdgv394 mcmsdealdgv395 mcmsdealdgv396 Renewal From 06-01-2023 To 06-04-2023	998315	Quarterly	3	2000.00	6,000.00
6	VCC Services mcmsdealdjt896 mcmsdealdjt897 Renewal From 21-01-2023 To 21-04-2023	998315	Quarterly	2	2000.00	4,000.00
7	VCC Services mcmsdealdjt933 Renewal From 23-01-2023 To 23-04-2023	998315	Quarterly	1	2000.00	2,000.00
8	Pilot Number's fbmsdealdau39 (8448984746) Renewal From 13-01-2023 To 13-04-2023	998315	Quarterly	1	450	450.00
9	fbmsdealdkt955 (8448993654) Renewal From 22-02-2023 To 22-05-2023	998315	Quarterly	1	450.00	450.00
10	fbmsdealdjt385 (8448993016) DOS From 04-01-2023 To 04-04-2023	998315	Quarterly	1	450.00	450.00
11	fbmsdealdkt956 (8448993650) Renewal From 10-01-2023 To 10-04-2023	998315	Quarterly	1	450.00	450.00
12	mcmsdealdjt896 (8448984759) Renewal From 21-01-2023 To 21-04-2023	998315	Quarterly	1	450.00	450.00
13	mcmsdealdjt897 (7669036058) Renewal From 21-01-2023 To 21-04-2023	998315	Quarterly	1	450.00	450.00
14	mcmsdealdjt933 (7426384216) Renewal From 23-01-2023 To 23-04-2023	998315	Quarterly	1	450.00	450.00
15	mcmsdealdgv394 (7669054494)	998315	Quarterly	1	450.00	450.00

*Printed on 21/4/2023
for Mr. - 022244*

