

**TAX INVOICE**

Name : M/S GTECH WEB MARKETING PVT. LTD. GST No.07AADCG6248E2Z0  
Address : MS-90, FF Hari Nagar New Delhi 110064 India

State : Delhi  
Code : 07

Billing Date : 9-Jun-2021  
Due Date : 11-Jun-2021

Invoice No. 3236

State : Delhi State Code: 07

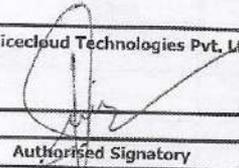
S.No.	PRODUCTS	HSN/SAC	Unit	Quantity	Rate	Amount
1	VCC Services fbmsdealdkt955 fbmsdealdkt956 fbmsdealdkt957 fbmsdealdkt958 Application Charges For One VCC Account @3300 For Quarterly Application Utility 1000 Minutes Monthly Renewal From 22-05-2021 To 22-08-2021	998315	Quarterly	4	2000	8,000.00
2	VCC Services mcsmsdealddu353 mcsmsdealddu354 DOS From 15-04-2021 To 15-07-2021	998315	Quarterly	2	2000	4,000.00
3	VCC Services mcsmsdealdjt896 mcsmsdealdjt897 Renewal From 21-04-2021 To 21-07-2021	998315	Quarterly	2	2000	4,000.00
4	VCC Services mcsmsdealdjt906 mcsmsdealdjt908 Renewal From 20-04-2021 To 20-07-2021	998315	Quarterly	2	2000	4,000.00
5	VCC Services mcsmsdealdjt871 Renewal From 14-04-2021 To 17-07-2021	998315	Quarterly	1	2000	2,000.00
6	VCC Services mcsmsdealdjt933 mcsmsdealdjt934 Renewal From 07-05-2021 To 07-08-2021	998315	Quarterly	2	2000	4,000.00
7	Pilot Number fbmsdealdkt955 fbmsdealdkt956 fbmsdealdkt957 fbmsdealdkt958 Renewal From 22-05-2021 To 22-08-2021	998315	Quarterly	4	450.00	1,800.00
8	Pilot Number mcsmsdealddu353 mcsmsdealddu354 DOS From 15-04-2021 To 15-07-2021	998315	Quarterly	2	450.00	900.00
9	Pilot Number mcsmsdealdjt896 mcsmsdealdjt897 Renewal From 21-04-2021 To 21-07-2021	998315	Quarterly	2	450.00	900.00

*Pen In 23/6/2021*

	mcsmsdealdjt896	998315	Quarterly	2	450.00	900.00
	mcsmsdealdjt897					
	Renewal From 21-04-2021 To 21-07-2021					
10	Pilot Number					
	mcsmsdealdgt906	998315	Quarterly	2	450.00	900.00
	mcsmsdealdjt908					
	Renewal From 29-04-2021 To 29-07-2021					
11	Pilot Number					
	mcsmsdealdjt871	998315	Quarterly	1	450.00	450.00
	Renewal From 14-04-2021 To 17-07-2021					
12	Pilot Number					
	mcsmsdealdjt933	998315	Quarterly	2	450.00	900.00
	mcsmsdealdjt934					
	Renewal From 07-05-2021 To 07-08-2021					

	Total	31,850.00
SGST@	9%	2,866.50
CGST@	9%	2,866.50
Grand Total		<b>₹37,583</b>

In Words :- Thirty Seven Thousand Five Hundred Eighty Th

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 changed if payment is not remitted within 30 days. 3. All disputes are subject to Delhi Jurisdiction.		Common Seal	Authorized Signatory

(S)