

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Voucher No.....

Dated: 9 Feb 2023

DEBIT

AMOUNT

RS.

P.

office expense conveyance exp
To Cash Paid By Rishi for client
meeting (Kamal Sir/ Rohit)

438 = 00

Rupees

TOTAL Rs. 438 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Visit the app page for more information, including invoices (where available)

The total of ₹438.00 has a GST of ₹34.76 included.

You rode with Alok

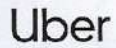
License Plate: HR38AB8902

Uber Go 24.86 kilometers | 37 min

3:25 PM | MS-90 First Floor, MS Block, Nanak Pura, Hari Nagar, New Delhi, Delhi 110064, India

4:03 PM | DLF Square, Jacaranda Marg, DLF Phase 2, Sector 25, Gurugram, Haryana 122002, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



February 9, 2023

Here's your receipt for your ride, Kamal

We hope you enjoyed your ride this morning.

Total ₹438.00

Trip Charge ₹461.32

Subtotal ₹461.32

Rounding -₹0.25

Promotion -₹23.07

Payments



Cash

2/9/23 4:03 PM

₹438.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹438.00 has a GST of ₹34.76 included.

You rode with Alok

License Plate: HP38AB8602

Uber Go 24.86 kilometers | 37 min

3:25 PM | MS-80 First Floor, MS Block, Nanak Pura, Hari Nagar, New Delhi, Delhi 110064, India

4:03 PM | DLF Square, Jacaranda Marg, DLF Phase 2, Sector 25, Gurugram, Haryana 122002, India

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