



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated. 24 Sept. 20 24

DEBIT

AMOUNT

RS. P.

Office Expense
To Cash Paid By Gupta for DLF Cheque
Received By Postal

269 = 10

Rupees

TOTAL Rs.

269 = 10

CREDIT

Office Imprest A/c

269. 10

Rupees

TOTAL Rs.

269. 10

Accountant

Manager/Auth. Signatory

COMPANY NAME : NOT AVAILABLE

GSTIN : 07AADCG6248E220

GSTIN ADDRESS : A 19A 3RD FLOOR MAYAPURI INDUS-
TRIAL AREA PHASE 2 NEW DELHI -
110064

2 Wheeler | UP-25-CR-5242

SANDEEP

CONSIGNEE NAME

KAMAL CHAUHAN

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

11:13 AM, 24/09/2024

DLF BRANDS, Okhla Phase 3 Road,
Okhla Phase III, Okhla Industrial
Estate, New Delhi, Delhi, India

Drop Location

12:04 PM, 24/09/2024

SMS DEALS INC, Mayapuri Indus-
trial Area Phase II, Mayapuri, New
Delhi, Delhi, India

*GST payable by the consignor as per the reverse charge mechanism

DECLARATION :

1. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
2. Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.

Plot No. F-7B, Okhla Industrial Area, Phase - 1, New
Delhi - 110020Signature on behalf
of Porter

help@porter.in
<https://porter.in>
+912262684401

GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D124 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

P.T.O.

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1255507890

Date : 24 Sep 2024



Total Amount

₹ 269

Trip Fare	₹ 268.74
Discount	- ₹ 0.00
Sub Total	₹ 268.74
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.26
Net Fare	₹ 268.74

Happy to complete your trip at promised fare

CONSIGNOR NAME : KAMAL CHAUHAN
COMPANY NAME : NOT AVAILABLE
GSTIN : 07AADCG6248E2Z0
GSTIN ADDRESS : A 19A 3RD FLOOR MAYAPURI INDUS-
TRIAL AREA PHASE 2 NEW DELHI -
110064

2 Wheeler | UP-25-CR-5242

SANDEEP

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Delhi - 110020

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of Porter



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GST category: Goods Transport Agency | GSTIN no. 07AAGCR8772D1Z4 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

P.T.O.

paytm

Money Sent Successfully

269.00



Rupees Two Hundred Sixty Nine Only

To: Arti Sagar

UPI ID:

8937931928@ptsbi



From: Shilpa Ghosh

Hdfc Bank - 9542



UPI Ref No: 426889021749

12:05 PM, 24 Sep 2024