

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: 2 Feb 2023

DEBIT	AMOUNT	
	RS.	P.
Office Expense Conveyance Exp.	862	00
To Cash Paid By Shilpa For client Meeting		
Kamal Sir / Abhishek		
Rupees	TOTAL Rs.	862 = 00
CREDIT		
	RS.	P.
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.  
the sum of Rupees.....  
by Cash/Cheque No .....  
on account of.....

Rs. ....

Signature

The total of ₹488.00 has a GST of ₹40.18 included.

You rode with Gauri Shankar

License Plate: DL1RTA4355

Uber Go 21.87 kilometers | 38 min

12:13 PM | MS-90 First Floor, MS Block, Nanak Pura, Hari Nagar, New Delhi, Delhi 110064, India

12:52 PM | Plot no, 76-A, Phase IV, Udyog Vihar, Sector 18, Gurugram, Haryana 122016, India

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

## Here's your receipt for your ride, Kamal

We hope you enjoyed your ride this morning.

**Total** ₹488.00

Trip Charge ₹574.27

Subtotal ₹574.27

Rounding -₹0.13

Promotion -₹86.14

### Payments



Cash

2/2/23 12:52 PM

✓ ₹488.00

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

The total of ₹488.00 has a GST of ₹40.18 included.

You rode with Gauri Shankar

License Plate: DL1RTA4355

**Uber Go** 21.87 kilometers | 38 min

■ 12:13 PM | MS-90 First Floor, MS Block, Nanak Pura, Hari Nagar, New Delhi, Delhi 110064, India

■ 12:52 PM | Plot no, 76-A, Phase IV, Udyog Vihar, Sector 18, Gurugram, Haryana 122016, India

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# Here's your receipt for your ride, Kamal

We hope you enjoyed your ride this morning.

Total	₹374.00
Trip Charge	₹310.89
Subtotal	₹310.89
MCD Tax (inclusive of taxes)	₹105.00
Rounding	-₹0.30
Promotion	-₹41.59

## Payments



Cash  
2/2/23 3:32 PM

₹374.00

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

The total of ₹374.00 has a GST of ₹17.94 included.

You rode with NANHE  
License Plate: DL1RTB8105

Uber Go 21.61 kilometers | 51 min



2:40 PM | Plot no, 76-A, Phase IV, Udyog Vihar, Sector 18, Gurugram, Haryana 122016, India  
3:32 PM | MS-90 First Floor, MS Block, Nanak Pura, Hari Nagar, New Delhi, Delhi 110064, India

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