

CASH / BANK / JOURNAL VOUCHER



G TECH WEB MARKETING PVT. LTD.

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

Dated: 2 Feb 2023

Voucher No. ....

DEBIT

AMOUNT

RS. P.

Office Expense Conveyance Exp.  
₹ Cash Paid By Shilpa for client meeting  
Tanal Sir / Abhishek

862 = ₹

Rupees

TOTAL Rs.

862 = ₹

CREDIT

(S)

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

/ Rs. —

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

Signature

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

You rode with Gauri Shankar

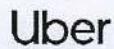
License Plate: DL1RTA4355

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.



February 2, 2023

## 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

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# Uber

February 2, 2023

## 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	₹374.00
2/2/23 3:32 PM	

[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

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