

G TECH WEB MARKETING PVT. LTD.



G Tech Web Marketing Pvt. Ltd.

Dated.....20

AMOUNT

RS

P.

Office Expense

To Cash Paid By Shipps for Office

Used to cheque poster and

Paffco

427 sw

$$210 = 10$$

TOTAL Rs.

$$637 \neq \omega$$

TOTAL Rs.

Ruppes

Manager/Auth. Signatory



-201301



☎ +912262684401

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

Invoice/ Consignment note

Invoice Number : CRN1632799526

Date : 17 Jan 2024

PORTER^o

Delivery hai? PORTER se Ho Jayega!



Porter delivers anything, anytime, anywhere.
Watch to know more!

Total Amount (Rounded)

₹ 427

Trip Fare	₹ 426.40
Discount	- ₹ 0.00
Sub Total	₹ 426.40
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 426.40

Happy to complete your trip at promised fare

CONSIGNOR NAME : KAMAL CHAUHAN
COMPANY NAME : NOT AVAILABLE
GSTIN : 07AADCG6248E2ZO
GSTIN ADDRESS : A 19A 3RD FLOOR MAYAPURI INDUS-
TRIAL AREA PHASE 2 NEW DELHI -
110064

2 Wheeler | DL-14-SU-0353

Ashok Kumar Gup...

CONSIGNEE NAME
SHILPA GHOSH

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Pickup Location
02:51 PM, 17/01/2024
Kavita Women's Wear Pvt Ltd, Un-
named Road, Block C, Sector 85,
Noida, Uttar Pradesh, India



Drop Location
04:11 PM, 17/01/2024
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 43, 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.
Smartshift Logistics Solutions Pvt. Ltd.
3rd Floor, D-18, Sector -3, Noida, Uttar Pradesh
-201301

Signature on behalf
of Porter



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

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

Digitally Signed by DS AMAZON RETAIL INDIA PRIVATE LIMITED 1
Date: 2024.01.18 08:39:46 UTC
Reason: Invoice

Sold By :

Amazon Retail India Private Limited

* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :

Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN
State/UT Code: 07

PAN No: AAPCA6346P**GST Registration No:** 06AAPCA6346P1ZZ**FSSAI License No.**

10018011005884

Shipping Address :

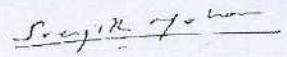
Shilpa ghosh
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07**Place of supply:** DELHI**Place of delivery:** DELHI**Order Number:** 403-5069894-3525922**Order Date:** 18.01.2024**Invoice Number :** DEL5-5904370**Invoice Details :** HR-DEL5-1014-2324**Invoice Date :** 18.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Alpenliebe Gold, Caramel Candy Pouch, 100 Pc, 390 g B0110Y1ZJM (B0110Y1ZJM) HSN:17049030	₹93.75	2	₹187.50	12%	IGST	₹22.50	₹210.00
TOTAL:							₹22.50	₹210.00

Amount in Words:

Two Hundred Ten only

For Amazon Retail India Private Limited:**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMQmWzskHarYk9D0UGc8zTGSccgqAEuOv	Date & Time: 18/01/2024, 10:09:31 hrs	Invoice Value: 210.00	Mode of Payment: UPI
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