

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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



G Tech Web Marketing Pvt. Ltd.

Voucher No.....

Dated 23 Aug 21

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD. the sum of Rupees.....

by Cash/Cheque No on account of.....

Rs. _____

DEBIT	AMOUNT	
	RS.	P.
Office Expense	1530	00
To Cash Paid By Shilpa for Vehicle Service		
Rupees	TOTAL Rs. 1530 = 00	
CREDIT		
Credit to Shilpa Shash		
Rupees	TOTAL Rs.	

Accountant

Manager/Auth. Signatory

Signature

Sub total 0.00

Grand Total 1530.29

Round Off -0.29

Net Total 1530.00

(Rupees One Thousand Five Hundred and Thirty Only)

Note: Take Care of Your Vehicle with Regular Service

For S K TRADERS

Authorised Signatory

Google pay By Shilpa

SERVICE INVOICE

Invoice Date:23/08/2021 13:28

S K TRADERS
 178E PHASE 2
 INDUSTRIAL AREA
 MAYAPURI
 NEW DELHI - 110018
 Ph:9999228666
 GST IN No.:07ACPPJ4348B1ZO

VIVIDHA MEHRA
 WZ-416 NANAK PURA HARI NAGAR
 MAYA PURI, BALA JI NARAINA

NEW DELHI, - 110018
 Mob: 7289068195

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BillType :Cash
 JC No. :1765
 KMs :6740
 RegnNo. :DL11SX5911

JobType :PAID SERVICE
 FrameNo. :MD626EG44J3G87198
 Model :JUPITER (BS IV)

NxtDue :PAID SERVICE
 NxtDueDt:21/12/2021
 Mechanic:HARJEET SINGH

Item No	Particulars	Qty	Rate	Disc	Taxable	HSN	SGST	Rate	CGST	Rate	MRP
TR600390	TVS TRU4 S	1.00	300.85	0.00	300.85	27101980	9.00	27.08	9.00	27.08	355.00
BTL01	BATTERY Lu	1.00	51.00	0.00	51.00	9985	9.00	4.59	9.00	4.59	60.18
CH300	CLUTCH GRE	1.00	200.00	0.00	200.00	9985	9.00	18.00	9.00	18.00	236.00
PS002	PAID SERVI	1.00	520.00	0.00	520.00	9985	9.00	46.80	9.00	46.80	613.60
WH200	WHEEL BALA	1.00	225.00	0.00	225.00	9985	9.00	20.25	9.00	20.25	265.50
	Parts Total	1.00		0.00	300.85			27.08		27.08	
	Labour Total	4.00		0.00	996.00			89.64		89.64	
	Sub Total	5.00		0.00	1296.85			116.72		116.72	

Grand Total

1530.29

Round Off

-0.29

Net Total

1530.00

(Rupees One Thousand Five Hundred and Thirty Only)

Note: Take Care of Your Vehicle with Regular Service

PAID
 For S K TRADERS

Authorised Signatory

Google Pay By Shilpa

PAYMENT RECEIPT

Payment Successful

₹1,530 

Rupees One Thousand Five Hundred Thirty Only

To: S K Tvs Services

Verified Name: S K Traders

SS

From: Shilpa Ghosh

HDFC Bank A/c XX 9542

SG

Order ID: 20210823 1325000018

23 Aug 2021, 01:26 pm



100% SECURE PAYMENTS