



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated.....20

DEBIT

AMOUNT

RS.

P.

Office Expense
 To Cash paid by Shilpa for office Diwali
 led lights and Karifa woman received
 Cheque by Postco

299 = 00
 417 = 00

Rupees

TOTAL Rs.

716 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Sl. No	Description	Unit Price	Discount	Qty	Amount	Rate	Type	Amount	Amount
1	DesiDiya® LED String Serial Light 35 Meter With 8 Modes Changing Controller. Waterproof & Flexible Copper LED Serial String Lights LED Lights for Home Diwali Home Decoration & Christmas - (Multicolor) B0CGPZTC8C (Rice-Multicolor-35Metre-LS) HSN:940510	₹338.14	-₹84.75	1	₹253.39	18%	IGST	₹45.61	₹299.00

₹45.61 ₹299.00

TOTAL:

Amount in Words:

Two Hundred Ninety-nine only

For Anju Traders:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: DB5QOLWJFGG7TfLEph2U	Date & Time: 07/11/2023, 17:26:39 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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Sold By :

Anju Traders

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AYMPG3446Q

GST Registration No: 06AYMPG3446Q2ZU

Billing Address :

Abhishek Kumar
MS-90, Level-1, Hari Nagar, New Delhi India
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

Shipping Address :

Abhishek Kumar
Abhishek
3rd Floor, A-19A, Mayapuri Industrial Area Phase
II,
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number: DEL4-43626

Invoice Details : HR-DEL4-841228635-2324

Invoice Date : 07.11.2023

Order Number: 403-2630467-8427561

Order Date: 07.11.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DesiDiya® LED String Serial Light 35 Meter With 8 Modes Changing Controller. Waterproof & Flexible Copper LED Serial String Lights LED Lights for Home Diwali Home Decoration & Christmas - (Multicolor) B0CGPZTC8C (Rice-Multicolor-35Metre-LS) HSN:940510	₹338.14	-₹84.75	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:								₹45.61	₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Anju Traders:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: DB5QOLvJFGG7TRLEph2U	Date & Time: 07/11/2023, 17:26:39 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Invoice/ Consignment note

Invoice Number : CRN1905077229

Date : 08 Nov 2023

PORTER^o

Delivery hai? PORTER se Ho Jayega!



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

Total Amount (Rounded)**₹ 417**

Trip Fare	₹ 416.40
Discount	- ₹ 0.00
Sub Total	₹ 416.40
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 416.40

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 | UP-81-CB-6232

Ajeet Singh

CONSIGNEE NAME
SHILPA GHOSH

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Pickup Location
10:57 AM, 08/11/2023
 Kavita Women's Wear Pvt Ltd,
 Block C, Sector 85, Noida, Uttar
 Pradesh, India



Drop Location
01:04 PM, 08/11/2023
 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:

- 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
- 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