



G Tech Web Marketing Pvt. Ltd.

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

Voucher No.

Dated 5/10/24

DEBIT	AMOUNT	
	RS.	P.
Conveyance Expense	234.00	
to UPI paid by Shilpa mam		
for Conveyance of Kamal		
Sir.		
Rupees	TOTAL Rs.	234.00
CREDIT		
Office Imprest A/c	234.00	
Rupees	TOTAL Rs.	234.00

Accountant

Manager/Auth. Signatory

GSTIN : 07AADCG6248E2Z0

GSTIN ADDRESS : A 19A 3RD FLOOR MAYAPURI INDUS-
TRIAL AREA PHASE 2 NEW DELHI -
110064

2 Wheeler | DL-01-SAE-2725

Abhishek Kumar ...

CONSIGNEE NAME

KAMAL CHAUHAN

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location:

02:04 PM, 05/10/2024

UniC Software technology Pvt Ltd,
Raja Dhirsain Marg, Sant Nagar,
Garhi, New Delhi, Delhi, India

Drop Location:

02:48 PM, 05/10/2024

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 48, 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



Porter Technologies DMCC

Plot No. F-7B, Okhla Industrial Area, Phase -1, New
Delhi - 110020Signature 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

P.T.O.

Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1293615169

Date : 05 Oct 2024

Total Amount

₹ 234

Trip Fare	₹ 233.15
Discount	- ₹ 0.00
Sub Total	₹ 233.15
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.15
Net Fare	₹ 233.15

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-01-SAE-2725

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P.T.O.

paytm

Money Sent Successfully

₹233.00 

Rupees Two Hundred Thirty Three Only

**To: Abhishek Kumar
Singh**

AS

UPI ID:

7703879080@ptsbi

From: Shilpa Ghosh

Hdfc Bank - 9542



UPI Ref No: 427974147180

02:49 PM, 05 Oct 2024

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