

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 10 Jan 20 24

DEBIT

AMOUNT

RS.

P.

Office Expense

244 = 00

No Cash Paid By Shilpa for office

245 = 00

stuff and Received Digital

Signature

Rupees

TOTAL Rs.

289 = 00

CREDIT

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

110064

2 Wheeler | DL-07-SCL-6705

CONSIGNEE NAME

SHILPA GHOSH

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

11:02 AM, 10/01/2024

Wadhwa Complex, Vikas Marg,
Veer Savarkar Block, Block D, Lax-
mi Nagar, Delhi, India

Drop Location

12:14 PM, 10/01/2024

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 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 provided 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-13, Sector -3, Noida Uttar Pradesh
-201301Signature on behalf
of Porter

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

GST category: Goods Transport Agency | GSTIN no. 07AAGCR87720124 | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

Invoice/ Consignment note

Invoice Number : CRN1679900673

Date : 10 Jan 2024

PORTER^o

Delivery hai? PORTER se Ho Jayega!



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

Total Amount (Rounded)

₹ 254

Trip Fare	₹ 253.93
Discount	- ₹ 0.00
Sub Total	₹ 253.93
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 253.93

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-07-SCL-6705

RAVINDER KUMAR

CONSIGNEE NAME
SHILPA GHOSH

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

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Sold By :

ERATO

* khasra No/ 369 Mangolpur Khurd Village, Near
By DDA Park
NEW DELHI, DELHI, 110083
IN

Billing Address :

GTECH WEB MARKETING PRIVATE LIMITED
MS-90, FIRST FLOOR, -, South West Delhi
NEW DELHI, DL, 110064
IN

GST Registration No: 07AADCG6248E2ZO

State/UT Code: 07

PAN No: AVXPK3741J

GST Registration No: 07AVXPK3741J1Z0

Shipping Address :

GTECH WEB MARKETING PRIVATE LIMITED
Shilpa ghosh
A-19A, Third Floor, Mayapuri Industrial Phase 2
Road, New Delhi
NEW DELHI, DELHI, 110064
IN

State/UT Code: 07

GST Registration No: 07AADCG6248E2ZO

Place of supply: DL

Place of delivery: DELHI

Order Number: 403-7818918-8526708

Order Date: 08.01.2024

Invoice Number : IN-17457

Invoice Details : DL-125578573-2324

Invoice Date : 08.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WALLMATE™ Board Wall Sticker Removable for Home School Office College Kitchen Kids (Polyvinyl Chloride(PVC)) (2 by 5 Feet, White Board PVC) B0B6WG96Y5 (24 x 60 inch/ White Board Pvc)	₹206.80	1	₹206.80	9%	CGST	₹18.61	₹224.02
					9%	SGST	₹18.61	
TOTAL:							₹37.22	₹244.02

Amount in Words:

Two Hundred Forty-four Point Zero Two only

For ERATO:

ERATO

Authorized Signatory

Whether tax is payable under reverse charge - No