

CASH / BANK / JOURNAL VOUCHER



G TECH WEB MARKETING PVT. LTD.

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

Voucher No.....

Dated... 22.10.2022

DEBIT		AMOUNT	
		RS.	P.
Office Expense / conveyance exp		182 =	00
To Cash paid By Shilpa for client			
Diwali Gift			
Rupees		TOTAL Rs.	182 = 00
CREDIT			
Credit to Shilpa Client			
Rupees		TOTAL Rs.	

Received with thanks from M/s. G TECH WEB MARKETING PVT. LTD.

the sum of Rupees.....

by Cash/Cheque No

on account of

Rs. _____

Signature



Accountant

Manager/Auth. Signatory

CONSIGNEE NAME

MALLIKA

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

01:25 PM, 22/10/2022

MS 90, MS Block, Nanak Pura, Hari Nagar, New Delhi, Delhi 110064, India



Drop Location

02:13 PM, 22/10/2022

Block C, Defence Colony, New Delhi, Delhi, India

Pay Cash
By Shilpa Ghosh
21-10-22.

*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



Smartshift Logistics Solutions Pvt. Ltd.

Smartshift Logistics Solutions Private Limited, A
275 Second Floor Okhla Phase 1, New Delhi -
110020

Signature on behalf
of Porter



help@porter.in

<https://porter.in>

+912262684401

PORTER

Delivery hai? PORTER se Ho Jayega!

Invoice Number : CRN91334340

Date : 22 Oct 2022



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

CONSIGNOR NAME : KAMAL CHAUHAN
COMPANY NAME : NOT AVAILABLE
GSTIN : 07AADCG6248E2ZO
GSTIN ADDRESS : MS - 90 LEVEL - 1 HARI NAGAR NEW
DELHI - 110064

CONSIGNEE NAME
MALLIKA

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Total Amount (Rounded)

₹ 182

Trip Fare	₹ 211.57
Discount	- ₹ 30.00
Sub Total	₹ 181.57
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 181.57

Happy to complete your trip at promised fare

2 Wheeler | DL-10-SR-4532

Jaspal Singh

Pickup Location
01:25 PM, 22/10/2022
MS 90, MS Block, Nanak Pura, Hari
Nagar, New Delhi, Delhi 110064,
India



Drop Location
02:13 PM, 22/10/2022
Block C, Defence Colony, New Del-
hi, Delhi, India

Pay Cash
By Shifta Guest
21-10-22.

*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 Private Limited, A
275 Second Floor Okhla Phase 1, New Delhi -
110020

Signature on behalf
of Porter



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