

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

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

Voucher No.....

Dated 6/11/2024

DEBIT

AMOUNT

RS. P.

Conveyance Expense

To UPI paid by manish sir
for to uber

278.00

/

Rupees

TOTAL Rs.

278.00

CREDIT

Kotak Mahindra Bank

278

/

Rupees

TOTAL Rs.

278.00

Accountant

Manager/Auth. Signatory

Rs.

Signature

You rode with MONU

License Plate: DL12D3647

Go Sedan 10.41 kilometres | 27 min(s)

17:11 | 475 - 476, Pocket 1, Sector 14 Dwarka, Dwarka, New Delhi, Delhi, 110078, India

17:38 | Maya Enclave, Hari Nagar, Delhi, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Here's your receipt for your ride, Manish

We hope you enjoyed your ride this evening.

Total

₹278.00

Trip charge

₹276.31

Subtotal

₹278.31

Rounding

-₹0.31

Payments



Cash

06/11/2024 17:39

₹278.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹278.00 has a GST of ₹21.27 included.

You rode with MONU

License Plate: DL1ZD3647

Go Sedan 10.41 kilometres | 27 min(s)



17:11 | 475 - 476, Pocket 1, Sector 14 Dwarka, Dwarka, New Delhi, Delhi, 110078, India



17:38 | Maya Enclave, Hari Nagar, Delhi, India

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