

CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING Pvt. Ltd.

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

Rs. _____



G Tech Web Marketing Pvt. Ltd.

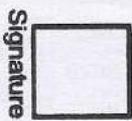
Voucher No.

Dated 16 May 2022

DEBIT	AMOUNT
Office Expense	RS. P.
10 Cash Paid By Shilpa for Customer Cheque	418 = 00
Rupees	TOTAL Rs.
CREDIT	
Rupees	TOTAL Rs.

Accountant

Manager/Auth. Signatory



CONSIGNEE NAME

SHILPA GHOSH

NATURE OF GOODS

BOOKS / STATIONERY / TOYS / GIFTS

LOOSE

Pickup Location

11:46 AM, 16/05/2023

Kavita Women's Wear Pvt Ltd,
Block C, Sector 85, Noida, Uttar
Pradesh, India

Drop Location

12:56 PM, 16/05/2023

New Era Public School, Mayapuri
Road, 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 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 Private Limited, A
275 Second Floor Okhla Phase 1, New Delhi -
110020Signature on behalf
of Porter

help@porter.in

<https://porter.in>

+912262684401

Delivery hai? PORTER se Ho Jayega!



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

CONSIGNOR NAME : KAMAL CHAUHAN
 COMPANY NAME : NOT AVAILABLE
 GSTIN : 07AACCG6248E2Z0
 GSTIN ADDRESS : MS - 90 LEVEL - 1 HARI NAGAR NEW DELHI - 110064

CONSIGNEE NAME
SHILPA GHOSH

NATURE OF GOODS
BOOKS / STATIONERY / TOYS / GIFTS
LOOSE

Invoice Number: CRN1724083297
Date: 16 May 2023

Total Amount (Rounded)

₹ 418

Trip Fare	₹ 417.14
Discount	- ₹ 0.00
Sub Total	₹ 417.14
SGST	₹ 0.00
CGST	₹ 0.00
Net Fare	₹ 417.14

Happy to complete your trip at promised fare

2 Wheeler | UP-75-AH-8895

AJAY KUMAR DUBE



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 +912262684401

Paytm

Payment Successful

₹418



Rupees Four Hundred Eighteen Only

To: Ajay Kumar Dube 377042

Bank A/c linked on PhonePe



From: Shilpa Ghosh

HDFC Bank - 9542



UPI Ref. No: 3502197 58433

12:57 pm, 16 May 2023