

# DCDC Health Services Pvt. Ltd.

C-185 Mayapuri Industrial area Ph-2, New Delhi- 110 064

e-mail: info@dcdc.co.in, Web: www.dcdc.co.in

Date 16/9/23

## Cash Payment

Voucher No .....

Amount ( )

1607

### Particulars

Debit: Give the amount for TTT training to  
Harvendra Pal

Only: 1607

(Rupees ... Six thousand Six hundred Sixty ...)

Narration:



Receiver's Signature

Voucher Prepared By

Accounts Deptt.

Approved By



INVOICE NO.  
M06BS24I02325209  
TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C  
TRANSACTION DETAIL:  
RG  
ADVANCED RECEIPT VOUCHER NO.  
M06BS24A02470247

Bus NO : 2830 UMDPA AMD : 03  
COND NAME : ANIL SINGH  
NOT TRANSFERABLE  
HAPPY JOURNEY

**TRAVEL DATE**  
14/09/2023

**FROM CITY**  
Bareilly

**TO CITY**  
Lucknow

**CUSTOMER NAME**  
Harendra Pal

**CUSTOMER GSTIN**  
Unregistered

**PASSENGERS:**  
1. Harendra Pal

**PAYMENT BREAKUP**

*Bus Fare (Inclusive of applicable taxes)	INR 693.0
Insurance is collected on behalf of insurance provider.	INR 0.0
MakeMyTrip Service Fees	INR 0.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 0.0
<b>Grand Total</b>	<b>INR 693.0</b>

This is a computer generated Invoice and does not require Signature/Stamp.

Whether the tax is Payable on reverse charge basis: No  
This is not a valid travel document

Invoice issued by **MakeMyTrip India Pvt. Ltd.**

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation service for transportation
GSTN	CIN	
06AADCM5146R1ZZ	U63040HR2000PTC090846	