

CASH / BANK / JOURNAL VOUCHER



G Tech Web Marketing Pvt. Ltd.

G TECH WEB MARKETING PVT. LTD.

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

Dated 14 Dec 2009

Voucher No.

DEBIT

Office Expense Staff Welfare exp.
To Cash Paid By Shweta for office
Station

AMOUNT

RS. 1301 P. 00

Rupees

TOTAL Rs.

1301 = 00

CREDIT

Credit to Shweta Ghosh

Rupees

TOTAL Rs.

2

Accountant

Manager/Auth. Signatory

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

Invoice Number TL3016422516034

Invoice Amount ₹1,301.00

Payment Mode COD

Ordered on Dec 14

Need Help

Reorder

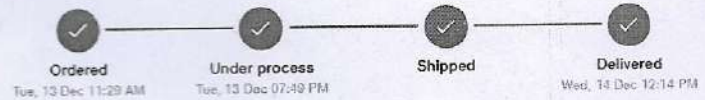
Delivery Address

FIRST FLOOR, MS-90, -, HARI NAGAR, South West Delh Khalsa
Restaurant, Delhi, Delhi, 110064

Order Details

Name	Shilpa Ghosh
Order Number	16709111250095738W
Shipment Number	16709111250095738W-01
Order Date	13 December 2022
Product Total	₹1,301.00
Order Amount	₹1,301.00
Invoice Number	TL3016422516034 
Invoice Amount	₹1,301.00
Payment Mode	COD

Track Order



Order Items (3)



Madhusudan Agmark Desi Ghee 1 L (Carton)

₹549.00

Qty: 1



Amulya Dairy Whitener 1 kg (Pouch)

₹404.00

Qty: 1



Tetley Lemon & Honey Green Tea Bags 100 pcs

₹348.00

Qty: 1