

Rs. _____



G Tech Web Marketing Pvt. Ltd.

CASH / BANK / JOURNAL VOUCHER

G Tech Web MARKETING Pvt. Ltd.

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

Voucher No.

Dated 28 July 2023

DEBIT

Office Expense
To Cash Paid By Gupta for office
Ration

AMOUNT

RS.

P.

510 = 10

Rupees

CREDIT

TOTAL Rs.

510 = 10

Rupees

TOTAL Rs.

Accountant

Manager/Auth. Signatory

Signature



Order Amount ₹510.00

Invoice Number TL3019423504092

Invoice Amount ₹510.00

Payment Mode COD

[← Order Details](#)

Order Status

Delivered on Jul 28

[Need Help](#)[Reorder](#)

Track Order



Ordered

Tue, 25 Jul 00:45 AM



Under process

Thu, 27 Jul 05:32 PM



Shipped

Fri, 28 Jul 09:07 AM



Delivered

Fri, 28 Jul 05:17 PM

Delivery Address

A-19A 3rd A-19A, Third Floor, Mayapuri Industrial Phase 2 Ro
Tagore School, Delhi, Delhi, 110064

Order Details

Name	Shilpa Ghosh
Order Number	16902586870043568W
Shipment Number	16902586870043568W-01
Order Date	25 July 2023
Product Total	₹510.00
Delivery Fee	FREE ₹40.00
Order Amount	₹510.00
Invoice Number	TL3019423504092 Download
Invoice Amount	₹510.00
Payment Mode	COD

Order Items (3)



Amulya Dairy Whitener 500 g (Pouch)

₹223.00

Qty: 1



Taina 2 Ply Toilet Roll 285 sheets (Pack of 10)

₹200.00

Qty: 1



Sugar (M) 2 kg

₹87.00

Qty: 1