CASH / BANK / JOURNAL VOUCHER

G TECH WEB MARKETING PVT. LTD.

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

G Tech Web Marketing Pvt. Ltd.

Voucher No.................................. Dated 7 Nov 2022

DEBIT	AMOUNT RS.	P.
Office Expense To Cash Paid By Shilpa for office cleaning Colin	199=00	
Rupees TOTAL Rs.	199=00	
CREDIT		
Credit to Shilpa Cash.		
Rupees TOTAL Rs.		

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

ner 500ml X 3

Qty: 1

Invoice Number	S19M1NNWGCA00338
Invoice Amount	₹199.00
Payment Mode	COD

13:57
07/11/2022

jiomart.com/customer/orderhistory/view/oms/16672049890130449W/16672050039101458612J/NONROMS

Delivery Address

First Floor, Ms-90, -, Hari Nagar, South West Delh,Khalsa Restaurant ,Delhi,Delhi,110064, Delhi

Order Details

Name	Shilpa Ghosh
Order Number	16672049890130449W
Shipment Number	16672050039101458612J
Order Date	31 October 2022
Product Total	₹199.00
Invoice Number	S19M1NNWGCA00338
Invoice Amount	₹199.00
Payment Mode	COD

Tracking ID :11576133311245 | TRACK ORDER

Order Items (1)

Vedox Glass & Household Cleaner 500ml X 3

₹199.00

Qty: 1

13:57
07/11/2022