



# G TECH WEB MARKETING PVT. LTD.

G Tech Web Marketing Pvt. Ltd

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

Dated.. 28 Nov 2009

Voucher No.....

DEBIT

Office Expense  
To Cash Paid By Gupta for Station

RS. AMOUNT

1112 = 00

Rupees

TOTAL Rs.

1112 = 00

CREDIT

Credit to Gupta 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.

Invoice Amount

₹1,112.00

Payment Mode

COD

₹48.00

Toilet Cleaner 500 ml (Buy 2 Get 1 Free)

Qty: 1

Dishwash Bar 200 g (Buy 3 Get 1 Free)

Qty: 1

Bags 100 pcs

Qty: 1

Qty: 1

Order Items (4)



₹176.00

Qty: 1



Amulya Dairy Whitener 1 kg (Pouch)

₹390.00

Qty: 1



Tetley Green Tea Bags 100 pcs

₹498.00

Qty: 1



Scrubz Lemon Power Dishwash Bar 200 g (Buy 3 Get 1 Free)

₹48.00

Qty: 1

Invoice Number TL3017522511018

|                |           |
|----------------|-----------|
| Invoice Amount | ₹1,112.00 |
|----------------|-----------|

Payment Mode COD