

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

Voucher No.....

Dated.....4/12/2024

DEBIT	AMOUNT	
	RS.	P.
Subscription A/c	4000.00	
To UPI paid by Manish sir		
to Abhishek sir for purchasing		
Subscription of Canva.		
Rupees	TOTAL Rs. 4000.00	
CREDIT		
	RS.	P.
Kotak mahindra Bank	4000.00	
Rupees	TOTAL Rs. 4000.00	

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

Manish Kumar

Canva

10th Dec 2024

4000.00
610.17
4000.00

4,000.00



Tax Invoice

Invoice Date
29 November 2024

Invoice no.
~~04350-22920759~~

To
Tech Support Team
tech@bulksmsshop.in

Subscriptions

Subscription purchase
iAGX1zpbVoE
29 November 2024

~~4,000.00~~

Payments will be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

~~4,000.00~~

~~610.17~~

~~4,000.00~~

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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*Paid on 4 Dec 2024
105mm*

P.T.O.

PAYMENT TO

ABHISHEK KUMAR

₹ 8981150731@axl

₹4,000.00

Status

Successful ✓

Date

04 Dec 2024 12:13 PM

Transaction ID

433912886535

FROM

MANISH MEHRA



Kotak Mahindra Bank

Current • XX1581

Paid securely using



kotak

Kotak Mahindra Bank