

## **Gac Infotech**

102 Gac business t near nakoda namkeen telephone square bangali chauraha indore Madhya Pradesh 452016 India 9522277787 gacinfotech01@gmail.com WWW.GACINFOTECH.COM

Invoice

# :INV-000406
Invoice Date :28/06/2025
Terms :Due on Receipt
Due Date :28/06/2025

## Dr. Krishna

#	Description	Qty	Rate	Amount
1	3 pin power cable	1.00	180.00	180.00
		DCS		

Total In Words

Indian Rupee One Hundred Eighty Only

 Sub Total
 180.00

 Total
 ₹180.00

 Payment Made
 (-) 180.00

 Balance Due
 ₹0.00

Thanks for your business.

Name - Gac Infotech Account - 50200042158914 Ifsc code - HDFC0000192 Address - City Center Gwalior

- An invoice will be provided for all transactions, specifying itemized charges, rental period, and total amount.
- Disputes regarding invoices must be raised within 2 days of receipt.
- The customer is liable for any damage or loss to rented equipment during the rental period.
- Charges for repair or replacement will be billed separately.