



### Invoice From

Gemba Infotech

Quark Atrium, Phase 8B

Mohali, Punjab & 160071

### Invoice To

VENDOR7 V

12345678

34567890

1st Floor, Pearl Tower, Plot No. 51, Institutional  
Area, Sector 32 122001 Haryana Uttar Pradesh  
India

| S.No. | From Date  | To Date    | Unit of | Quantity | Total Amount |
|-------|------------|------------|---------|----------|--------------|
| 1     | 2024-10-11 | 2024-10-17 | No.     | 1        | ₹0.96        |

Invoice for vendor VENDOR7

Sub Total: ₹0.83

Tax: ₹0.13

**Grand Total: ₹0.96**

Signature: \_\_\_\_\_

### Terms and Conditions

All invoices are payable within 30 days. Please note that any delays in payment beyond the due date will incur a late fee of 2% of the invoice total. If you have any questions regarding this invoice, feel free to contact us at [support@gembainfotech.com](mailto:support@gembainfotech.com).