



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	2024-10-10	2024-10-18	No.	1	₹1247.52

Invoice for vendor VENDOR7

Sub Total: ₹1082.41

Tax: ₹165.11

Grand Total: ₹1247.52

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.