



**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](mailto:support@gembainfotech.com).