



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	2024-10-11	No.	1	₹125.90

Invoice for vendor VENDOR7

Sub Total: ₹109.24

Tax: ₹16.66

Grand Total: ₹125.90

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.