



# GTM Infotech

7259/2, 1st Floor Ajendra Market Prem Nagar (Kamla Nagar)  
Near Shiv Mandir, Delhi-110 007 Ph.: 9899641369

		<b>Invoice</b>
<b>CLIENT DETAILS</b>		Invoice No. : GTM-3762
<b>In Good Hand Care</b>		Date : 21.12.2017
912, Ocus Quantum, Sector-51,		Estimate No.:
Gurgon, Haryana - India		
Contact Person : Mr. Sagar Seth		
<b>Description</b>	<b>Amount</b>	
<a href="http://ingoodhandcare.com">http://ingoodhandcare.com</a>	4684	
Server 4000/- Domain 684/-		
<b>(Rupees Four Thousand Six hundred and Eighty Four Only)</b>		
		<b>Total      4684</b>

IMPORTANT : (1) Payment to be made within 10 days from billing. (2) Interest @ 2.5% will be charged on all bills not settled on due date. (3) Any objection to this bill should be raised giving specific reason within 7 days of receipt. (4) No objection will be entertained thereafter. (5) In case of dispute, only Delhi Courts have jurisdiction. (6) Payment by crossed cheques in favour of GTM Infotech PAN No. : AUWPK2098J

**For GTM Infotech**