



# INVOICE

To,

**Colt Equipments Private Limited**  
K No. 8-23/1,23/2- Village Nathupur,  
Sonipat Haryana 131029 India,

**Order Details :**

Ref No.: JAN/26/27  
Invoice No. : 26-6011  
Date : 21 JAN 2026

Email – mk@coltequipments.com  
Mobile No : +91- 9910444443  
Contact Person: Mr. Manan

S. No	Order Details	Price	Total
1	Whatapp Integration with API		
	One Thousand Message Allowed (6 Months)	9000/-	9,000/-
	(11-JAN-26 to 09-JUN-26)		
		<b>Total</b>	<b>9000/-</b>
<b>Nine Thousand Rupees Only</b>			

### Account Details

Name : GTM Infotech  
Account No : 51521131001260  
Account Type : Current  
Bank Name : Punjab National Bank  
IFSC Code : PUNB0515210  
Branch Name :Krorimal College University of Delhi

### Terms and Condition:

(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 favor of GTM Infotech PAN No. : AUWPK2098J

## ===== GTM Infotech =====

Office No- U - 118 1st Floor, Laxmi Nagar, Laxmi Nagar Metro Station, New Delhi - 110092  
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Visit us at [www.gtminfotech.com](http://www.gtminfotech.com)