

Timothy Enterprises Industries

North Johnny, Maharashtra
Email: shortrichard@ray.com | Phone: +919413186999
GSTIN: 10UIFFF2832N6ZW

TAX INVOICE

| | | | |
|-----------------|----------------|---------------|------------|
| Invoice Number: | INV-0009-6618 | Invoice Date: | 2025-11-14 |
| PO Reference: | PO-0031 | Due Date: | 2026-01-13 |
| Payment Terms: | Due on Receipt | Status: | MATCHED |

Bill To:

Acme Corporation Pvt Ltd
123 Business Park, Mumbai - 400001
GSTIN: 27AABCU9603R1ZM

Items:

| # | Description | Qty | Rate | Amount |
|---|---------------------|-----|------------|------------|
| 1 | Software License | 1 | ■44,110.28 | ■44,110.28 |
| 2 | Hardware Equipment | 45 | ■614.10 | ■27,634.64 |
| 3 | Hardware Equipment | 24 | ■2,241.08 | ■53,785.93 |
| 4 | Maintenance Support | 3 | ■15,797.60 | ■47,392.81 |
| 5 | Training Services | 3 | ■14,948.79 | ■44,846.38 |
| 6 | Software License | 16 | ■2,405.67 | ■38,490.71 |
| 7 | IT Infrastructure | 36 | ■1,471.75 | ■52,982.96 |
| 8 | Hardware Equipment | 40 | ■1,778.64 | ■71,145.62 |

| | |
|------------|-------------|
| Subtotal: | ■380,389.33 |
| CGST (9%): | ■34,235.04 |
| SGST (9%): | ■34,235.04 |

Total Amount: ■448,859.41

Bank Details:

| | |
|------------------------|---------------------|
| Bank Name: | HDFC Bank |
| Account Number: | IQRP71906594013990 |
| IFSC Code: | AXIS0160738 |
| Branch: | North Johnny Branch |

Terms & Conditions:

1. Payment due within terms specified above
2. Interest @18% p.a. will be charged on delayed payments
3. All disputes subject to Mumbai jurisdiction

For Timothy Enterprises Industries

Authorized Signatory