

Timothy Enterprises Industries

North Johnny, Maharashtra
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GSTIN: 10UIFFF2832N6ZW

TAX INVOICE

Invoice Number:	INV-0009-4565	Invoice Date:	2025-11-18
PO Reference:	PO-0031	Due Date:	2025-12-18
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	20	■2,104.08	■42,081.57
2	IT Infrastructure	20	■3,649.27	■72,985.48
3	Consulting Services	46	■1,292.95	■59,475.60
4	Consulting Services	45	■878.27	■39,522.32
5	Maintenance Support	50	■1,001.11	■50,055.42
6	Software License	44	■2,642.48	■116,268.94

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