

# Ethan Technologies Technologies

Vanessaport, Maharashtra  
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GSTIN: 28JBXCK4608F1ZE

## TAX INVOICE

Invoice Number:	INV-0012-3521	Invoice Date:	2025-10-15
PO Reference:	PO-0041	Due Date:	2025-11-14
Payment Terms:	Net 30	Status:	MATCHED

**Bill To:**

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

**Items:**

#	Description	Qty	Rate	Amount
1	Maintenance Support	42	■4,102.71	■172,313.93
2	Cloud Services	35	■4,304.14	■150,644.91
3	Maintenance Support	47	■2,717.85	■127,738.78
4	Software License	16	■6,851.81	■109,628.96
5	Consulting Services	29	■3,739.98	■108,459.31
6	IT Infrastructure	37	■5,052.69	■186,949.36
7	Training Services	32	■3,418.23	■109,383.21
8	Cloud Services	12	■12,681.25	■152,175.01

Subtotal:	■1,117,293.47
CGST (9%):	■100,556.41
SGST (9%):	■100,556.41

<b>Total Amount:</b>     <b>■1,318,406.29</b>

**Bank Details:**

<b>Bank Name:</b>	HDFC Bank
<b>Account Number:</b>	DVHP09859317461200
<b>IFSC Code:</b>	SBIN0340062
<b>Branch:</b>	Vanessaport 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 Ethan Technologies Technologies**

**Authorized Signatory**