

EHZ Global Industries

Darbhanga, Maharashtra
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GSTIN: 11OCIED8811H9ZD

TAX INVOICE

Invoice Number:	INV-0018-4431	Invoice Date:	2025-09-22
PO Reference:	PO-0044	Due Date:	2025-11-21
Payment Terms:	Net 60	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Maintenance Support	38	■42,158.56	■1,602,025.31
2	Maintenance Support	28	■35,051.58	■981,444.28
3	Maintenance Support	30	■24,733.07	■741,992.24

Subtotal: ■3,325,461.83

CGST (9%): ■299,291.56

SGST (9%): ■299,291.56

Total Amount: ■3,924,044.95

Bank Details:

Bank Name:	HDFC Bank
Account Number:	MPBU6540515319520
IFSC Code:	ICIC0159642
Branch:	Darbhanga 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 EHZ Global Industries

Authorized Signatory