

Amy Technologies Services

Nangloi Jat, Karnataka
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GSTIN: 22MFWLZ2964X4ZC

TAX INVOICE

Invoice Number:	INV-0019-7445	Invoice Date:	2025-10-23
PO Reference:	PO-0029	Due Date:	2025-12-22
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	Hardware Equipment	9	■110,541.76	■994,875.80
2	IT Infrastructure	15	■61,204.46	■918,066.89

Subtotal: ■1,912,942.69
CGST (9%): ■172,164.84
SGST (9%): ■172,164.84

Total Amount: ■2,257,272.37

Bank Details:

Bank Name:	HDFC Bank
Account Number:	AETV7021355690927
IFSC Code:	SBIN0749468
Branch:	Nangloi Jat 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 Amy Technologies Services

Authorized Signatory