

Timothy Enterprises Industries

North Johnny, Maharashtra
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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