

Ethan Technologies Technologies

Vanessa port, Maharashtra

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GSTIN: 28JBXCK4608F1ZE

TAX INVOICE

Invoice Number:	INV-0012-2232	Invoice Date:	2025-10-28
PO Reference:	PO-0050	Due Date:	2025-12-12
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	Professional Services	15	■18,222.54	■273,338.08
2	IT Infrastructure	46	■11,340.98	■521,685.30
3	Maintenance Support	38	■9,205.66	■349,815.13
4	Hardware Equipment	1	■680,239.58	■680,239.58
5	Maintenance Support	22	■25,373.89	■558,225.63
6	Training Services	49	■5,615.09	■275,139.37
7	Software License	7	■80,623.75	■564,366.26

Subtotal: ■3,222,809.35

CGST (9%): ■290,052.84

SGST (9%): ■290,052.84

Total Amount: ■3,802,915.03

Bank Details:

Bank Name: HDFC Bank

Account Number:	DVHP09859317461200
IFSC Code:	SBIN0340062
Branch:	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