

Timothy Enterprises Industries

North Johnny, Maharashtra
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GSTIN: 10UIFFF2832N6ZW

TAX INVOICE

Invoice Number:	INV-0009-4545	Invoice Date:	2025-10-08
PO Reference:	nan	Due Date:	2025-11-22
Payment Terms:	Net 45	Status:	DUPLICATE

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Hardware Equipment	48	■1,269.46	■60,934.01
2	Consulting Services	39	■819.98	■31,979.39
3	Maintenance Support	14	■3,737.76	■52,328.60
4	Professional Services	17	■2,431.08	■41,328.31
5	Maintenance Support	28	■868.36	■24,314.08
6	Hardware Equipment	22	■1,153.20	■25,370.31
7	Hardware Equipment	17	■3,829.97	■65,109.49
8	Cloud Services	48	■1,029.33	■49,407.66

Subtotal:	■350,771.85
CGST (9%):	■31,569.47
SGST (9%):	■31,569.47

Total Amount: **■413,910.79**

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