

Timothy Enterprises Industries

North Johnny, Maharashtra
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GSTIN: 10UIFFF2832N6ZW

TAX INVOICE

Invoice Number:	INV-0009-8328	Invoice Date:	2025-10-11
PO Reference:	PO-0047	Due Date:	2025-11-25
Payment Terms:	Net 45	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Hardware Equipment	11	■33,748.49	■371,233.43
2	Hardware Equipment	2	■363,310.81	■726,621.62
3	IT Infrastructure	22	■27,309.68	■600,813.05
4	Consulting Services	48	■12,402.10	■595,300.84
5	Software License	45	■7,004.91	■315,221.09
6	Cloud Services	3	■135,033.16	■405,099.48
7	Consulting Services	15	■34,195.31	■512,929.59

Subtotal:	■3,527,219.10
CGST (9%):	■317,449.72
SGST (9%):	■317,449.72

Total Amount: ■4,162,118.54

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