

# Timothy Enterprises Industries

North Johnny, Maharashtra  
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**GSTIN:** 10UIFFF2832N6ZW

## TAX INVOICE

Invoice Number:	INV-0009-7294	Invoice Date:	2025-11-21
PO Reference:	PO-0032	Due Date:	2026-01-20
Payment Terms:	Net 30	Status:	MATCHED

### Bill To:

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

### Items:

#	Description	Qty	Rate	Amount
1	Maintenance Support	23	■18,644.39	■428,820.94
2	Cloud Services	47	■14,536.61	■683,220.66
3	Software License	25	■18,338.01	■458,450.23
4	Maintenance Support	36	■11,844.28	■426,394.02

Subtotal: ■1,996,885.85

CGST (9%): ■179,719.73

SGST (9%): ■179,719.73

**<b>Total Amount:</b>** ■2,356,325.31

### 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**