

Ethan Technologies Technologies

Vanessaport, Maharashtra
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GSTIN: 28JBXCK4608F1ZE

TAX INVOICE

Invoice Number:	INV-0012-6845	Invoice Date:	2025-10-13
PO Reference:	PO-0026	Due Date:	2025-12-12
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	Consulting Services	24	■43,804.52	■1,051,308.49
2	Consulting Services	3	■362,486.93	■1,087,460.80
3	Consulting Services	6	■171,956.82	■1,031,740.94
4	IT Infrastructure	7	■84,161.70	■589,131.89

Subtotal: ■3,759,642.12

CGST (9%): ■338,367.79

SGST (9%): ■338,367.79

Total Amount: ■4,436,377.70

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