

# Ethan Technologies Technologies

Vanessa port, Maharashtra  
Email: stephen43@castaneda-rodriguez.biz | Phone: 001-944-606-4090  
GSTIN: 28JBXCK4608F1ZE

## TAX INVOICE

Invoice Number:	INV-0012-3269	Invoice Date:	2025-10-22
PO Reference:	nan	Due Date:	2025-12-06
Payment Terms:	Net 30	Status:	PENDING

**Bill To:**

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

**Items:**

#	Description	Qty	Rate	Amount
1	IT Infrastructure	14	■7,049.87	■98,698.16
2	IT Infrastructure	11	■12,858.48	■141,443.27
3	IT Infrastructure	1	■60,266.58	■60,266.58

Subtotal:	■300,408.01
CGST (9%):	■27,036.72
SGST (9%):	■27,036.72

**<b>Total Amount:</b>■354,481.45</b>**

**Bank Details:**

Bank Name:	HDFC Bank
Account Number:	DVHP09859317461200
IFSC Code:	SBIN0340062
Branch:	Vanessa port 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**