

# Wilson-Young Industries

Malda, nan  
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**GSTIN:** nan

## TAX INVOICE

Invoice Number:	INV-0013-1802	Invoice Date:	2025-11-01
PO Reference:	PO-0022	Due Date:	2025-12-31
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	IT Infrastructure	40	■12,348.61	■493,944.39
2	Cloud Services	36	■12,386.90	■445,928.42
3	Cloud Services	48	■9,217.98	■442,463.04
4	Consulting Services	49	■5,652.32	■276,963.62
5	Cloud Services	18	■21,970.64	■395,471.46
6	Cloud Services	18	■16,382.95	■294,893.04
7	Consulting Services	19	■7,450.57	■141,560.84
8	Training Services	18	■19,372.63	■348,707.29

Subtotal: ■2,839,932.10  
CGST (9%): ■255,593.89  
SGST (9%): ■255,593.89

**<b>Total Amount:</b> ■3,351,119.88</b>**

### Bank Details:

**Bank Name:** HDFC Bank  
**Account Number:** ZZHS50240268117758  
**IFSC Code:** nan  
**Branch:** Malda 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 Wilson-Young Industries**

**Authorized Signatory**