

Williams, Avila and Ruiz Corporation

Howardshire, nan
Email: ecosta@ortiz-morris.com | Phone: 06746807154
GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0010-5997	Invoice Date:	2025-10-20
PO Reference:	nan	Due Date:	2025-12-04
Payment Terms:	Net 60	Status:	EXCEPTION

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	IT Infrastructure	16	■6,016.57	■96,265.14
2	Hardware Equipment	12	■9,315.18	■111,782.16
3	IT Infrastructure	40	■1,740.67	■69,626.62
4	Cloud Services	16	■7,999.70	■127,995.28
5	Consulting Services	10	■15,183.52	■151,835.25
6	Maintenance Support	30	■2,103.42	■63,102.65

Subtotal: ■620,607.10

CGST (9%): ■55,854.64

SGST (9%): ■55,854.64

< b > Total Amount: < /b > ■732,316.38

Bank Details:

Bank Name:	HDFC Bank
Account Number:	ODUE7484677378263

IFSC Code: nan
Branch: Howardshire 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 Williams, Avila and Ruiz Corporation

Authorized Signatory