

# Varkey Services

Shivpuri, Karnataka  
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GSTIN: 27ZBCFP5010G3ZB

## TAX INVOICE

Invoice Number:	INV-0003-0170	Invoice Date:	2025-10-13
PO Reference:	nan	Due Date:	2025-12-12
Payment Terms:	Net 45	Status:	DUPLICATE

**Bill To:**

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

**Items:**

#	Description	Qty	Rate	Amount
1	Software License	32	■1,667.58	■53,362.61
2	Hardware Equipment	8	■13,913.44	■111,307.56
3	IT Infrastructure	44	■2,155.00	■94,820.17
4	IT Infrastructure	25	■3,570.88	■89,271.96
5	Maintenance Support	30	■2,878.74	■86,362.06
6	Software License	1	■110,370.97	■110,370.97
7	Maintenance Support	44	■901.90	■39,683.54

Subtotal: ■585,178.87

CGST (9%): ■52,666.10

SGST (9%): ■52,666.10

**<b>Total Amount:</b>      <b>■690,511.07</b>**

**Bank Details:**

Bank Name:                      HDFC Bank

<b>Account Number:</b>	CTCV3619399091699
<b>IFSC Code:</b>	KKBK0383060
<b>Branch:</b>	Shivpuri 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 Varkey Services**

**Authorized Signatory**