

Ethan Technologies Technologies

Vanessaport, Maharashtra
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GSTIN: 28JBXCK4608F1ZE

TAX INVOICE

Invoice Number:	INV-0012-0393	Invoice Date:	2025-10-15
PO Reference:	PO-0041	Due Date:	2025-11-14
Payment Terms:	Due on Receipt	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Cloud Services	41	■14,788.19	■606,315.85
2	Cloud Services	6	■85,162.94	■510,977.62

Subtotal: ■1,117,293.47

CGST (9%): ■100,556.41

SGST (9%): ■100,556.41

Total Amount: ■1,318,406.29

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