

Amy Technologies Services

Nangloi Jat, Karnataka
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GSTIN: 22MFWLZ2964X4ZC

TAX INVOICE

Invoice Number:	INV-0019-9154	Invoice Date:	2025-10-22
PO Reference:	nan	Due Date:	2025-11-21
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	Cloud Services	49	■2,596.36	■127,221.78
2	Professional Services	49	■3,507.79	■171,881.57
3	Hardware Equipment	36	■2,860.04	■102,961.28
4	Cloud Services	29	■8,272.37	■239,898.76
5	Professional Services	8	■12,021.36	■96,170.91

Subtotal: ■738,134.30

CGST (9%): ■66,432.09

SGST (9%): ■66,432.09

Total Amount: ■870,998.48

Bank Details:

Bank Name:	HDFC Bank
Account Number:	AETV7021355690927
IFSC Code:	SBIN0749468

Branch:

Nangloi Jat 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 Amy Technologies Services

Authorized Signatory