

Wilson-Young Industries

Malda, nan
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GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0013-4152	Invoice Date:	2025-09-19
PO Reference:	PO-0022	Due Date:	2025-10-19
Payment Terms:	Net 60	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Professional Services	35	■20,488.26	■717,088.99
2	Professional Services	32	■18,225.68	■583,221.73
3	Maintenance Support	24	■13,083.95	■314,014.88
4	Software License	16	■28,321.17	■453,138.78
5	Cloud Services	6	■128,744.62	■772,467.72

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

Total Amount: ■3,351,119.88

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