

# Williams, Avila and Ruiz Corporation

Howardshire, nan  
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**GSTIN:** nan

## TAX INVOICE

Invoice Number:	INV-0010-4803	Invoice Date:	2025-09-22
PO Reference:	PO-0043	Due Date:	2025-11-06
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	IT Infrastructure	20	■3,498.66	■69,973.25
2	Cloud Services	33	■3,182.61	■105,026.26
3	Professional Services	39	■1,492.18	■58,194.86
4	Training Services	48	■1,852.24	■88,907.29
5	Maintenance Support	39	■1,001.80	■39,070.01

Subtotal: ■361,171.67  
CGST (9%): ■32,505.45  
SGST (9%): ■32,505.45

**<b>Total Amount:</b>** ■426,182.57

### 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**