

Williams, Avila and Ruiz Corporation

Howardshire, nan
Email: ecosta@ortiz-morris.com | Phone: 06746807154
GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0010-0241	Invoice Date:	2025-11-16
PO Reference:	nan	Due Date:	2026-01-15
Payment Terms:	Net 45	Status:	EXCEPTION

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Hardware Equipment	30	■1,347.57	■40,427.21
2	Training Services	25	■992.47	■24,811.77
3	Cloud Services	14	■4,669.01	■65,366.19

Subtotal: ■130,605.17
CGST (9%): ■11,754.47
SGST (9%): ■11,754.47

< b > Total Amount: < / b > ■154,114.11

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