

# Amy Technologies Services

Nangloi Jat, Karnataka  
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GSTIN: 22MFWLZ2964X4ZC

## TAX INVOICE

Invoice Number:	INV-0019-7445	Invoice Date:	2025-10-23
PO Reference:	PO-0029	Due Date:	2025-12-22
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	Hardware Equipment	9	■110,541.76	■994,875.80
2	IT Infrastructure	15	■61,204.46	■918,066.89

Subtotal:	■1,912,942.69
CGST (9%):	■172,164.84
SGST (9%):	■172,164.84

<b>Total Amount:</b> <b>■2,257,272.37</b>

### 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**