

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

Total Amount: **■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