

Ethan Technologies Technologies

Vanessaport, Maharashtra
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GSTIN: 28JBXCK4608F1ZE

TAX INVOICE

Invoice Number:	INV-0012-2196	Invoice Date:	2025-11-01
PO Reference:	PO-0034	Due Date:	2025-12-31
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	Maintenance Support	30	■7,259.97	■217,799.17
2	Cloud Services	47	■3,173.29	■149,144.81
3	Consulting Services	19	■5,654.48	■107,435.06
4	Professional Services	38	■6,888.77	■261,773.34
5	Professional Services	4	■46,919.82	■187,679.30
6	Hardware Equipment	33	■4,328.20	■142,830.48
7	Software License	4	■30,162.80	■120,651.22

Subtotal:	■1,187,313.38
CGST (9%):	■106,858.20
SGST (9%):	■106,858.20

Total Amount: ■1,401,029.78

Bank Details:

Bank Name: HDFC Bank

Account Number:	DVHP09859317461200
IFSC Code:	SBIN0340062
Branch:	Vanessaport 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 Ethan Technologies Technologies

Authorized Signatory