

# Timothy Enterprises Industries

North Johnny, Maharashtra  
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**GSTIN:** 10UIFFF2832N6ZW

## TAX INVOICE

Invoice Number:	INV-0009-4545	Invoice Date:	2025-09-14
PO Reference:	PO-0031	Due Date:	2025-10-14
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	Consulting Services	5	■8,569.84	■42,849.18
2	Training Services	37	■1,841.66	■68,141.45
3	IT Infrastructure	32	■999.90	■31,996.78
4	Cloud Services	42	■1,565.36	■65,745.29
5	Consulting Services	9	■3,065.37	■27,588.29
6	Maintenance Support	35	■1,708.22	■59,787.83
7	IT Infrastructure	28	■1,876.77	■52,549.48
8	Consulting Services	24	■1,322.13	■31,731.03

Subtotal:	■380,389.33
CGST (9%):	■34,235.04
SGST (9%):	■34,235.04

<b>Total Amount:</b> <b>■448,859.41</b>

**Bank Details:**

<b>Bank Name:</b>	HDFC Bank
<b>Account Number:</b>	IQRP71906594013990
<b>IFSC Code:</b>	AXIS0160738
<b>Branch:</b>	North Johnny 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 Timothy Enterprises Industries**

**Authorized Signatory**