

Ethan Technologies Technologies

Vanessaport, Maharashtra
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GSTIN: 28JBXCK4608F1ZE

TAX INVOICE

Invoice Number:	INV-0012-3521	Invoice Date:	2025-10-15
PO Reference:	PO-0041	Due Date:	2025-11-14
Payment Terms:	Net 30	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Maintenance Support	42	■4,102.71	■172,313.93
2	Cloud Services	35	■4,304.14	■150,644.91
3	Maintenance Support	47	■2,717.85	■127,738.78
4	Software License	16	■6,851.81	■109,628.96
5	Consulting Services	29	■3,739.98	■108,459.31
6	IT Infrastructure	37	■5,052.69	■186,949.36
7	Training Services	32	■3,418.23	■109,383.21
8	Cloud Services	12	■12,681.25	■152,175.01

Subtotal: ■1,117,293.47

CGST (9%): ■100,556.41

SGST (9%): ■100,556.41

Total Amount: ■1,318,406.29

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