

Amy Technologies Services

Nangloi Jat, Karnataka
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GSTIN: 22MFWLZ2964X4ZC

TAX INVOICE

Invoice Number:	INV-0019-1526	Invoice Date:	2025-10-09
PO Reference:	PO-0045	Due Date:	2025-11-23
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	Professional Services	32	■21,629.06	■692,130.01
2	Maintenance Support	16	■32,590.84	■521,453.40
3	Software License	48	■14,215.55	■682,346.44
4	Software License	7	■53,238.09	■372,666.65
5	Maintenance Support	45	■8,551.72	■384,827.36
6	Training Services	3	■196,141.97	■588,425.91
7	Maintenance Support	4	■62,532.91	■250,131.62

Subtotal: ■3,491,981.39

CGST (9%): ■314,278.33

SGST (9%): ■314,278.33

Total Amount: ■4,120,538.05

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