

# Williams, Avila and Ruiz Corporation

Howardshire, nan  
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GSTIN: nan

## TAX INVOICE

|                 |               |               |            |
|-----------------|---------------|---------------|------------|
| Invoice Number: | INV-0010-5997 | Invoice Date: | 2025-10-20 |
| PO Reference:   | nan           | Due Date:     | 2025-12-04 |
| Payment Terms:  | Net 60        | Status:       | EXCEPTION  |

**Bill To:**

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

**Items:**

| # | Description         | Qty | Rate       | Amount      |
|---|---------------------|-----|------------|-------------|
| 1 | IT Infrastructure   | 16  | ■6,016.57  | ■96,265.14  |
| 2 | Hardware Equipment  | 12  | ■9,315.18  | ■111,782.16 |
| 3 | IT Infrastructure   | 40  | ■1,740.67  | ■69,626.62  |
| 4 | Cloud Services      | 16  | ■7,999.70  | ■127,995.28 |
| 5 | Consulting Services | 10  | ■15,183.52 | ■151,835.25 |
| 6 | Maintenance Support | 30  | ■2,103.42  | ■63,102.65  |

|            |             |
|------------|-------------|
| Subtotal:  | ■620,607.10 |
| CGST (9%): | ■55,854.64  |
| SGST (9%): | ■55,854.64  |

<b>Total Amount:</b> <b>■732,316.38</b>

**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**