

ACME Global Hub Pvt Ltd

504 & 506, 4th Floor, KTC Illumination, HITEC City, Madhapur, Hyderabad - 500081.

CIN: U72900TG2022FTC166791 | Mail Id: accounts@acmehub.pvt.tech | Mobile: 90003 76109

Tax Invoice

Invoice Number: 5

Customer Name & Address: tcs
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Invoice Date	19-11-2025
PO No.	—
Currency	INR
Place of Supply	marketing exports
Payment Terms	Net 30
	Ship To: tcs

Description of Services:

sales services

Sl. No	Item Code/Description	UoM	Qty	Unit Price	Rate of GST	Taxable Value
1	sales expert	Nos	1	234,440.00	5.0%	234,440.00
						Order Subtotal 234,440.00

Total in Words

INR Two Lakh,
Thirty-Four Thousand,
Four Hundred And Forty
Only

Order Subtotal

■ 234,440.00

Bank Account Details:

Account Name: ACME Global Hub Pvt Ltd

Bank: HSBC Bank, Hyderabad

Account No: 082-752700-511 | SWIFT: HSBCINBB | IFSC: HSBC0500002

This is a computer-generated invoice and does not require a signature.