



Tax Invoice		
<b>Customer Name &amp; Address:</b>  TCS, Financial dist, Hyderabad, Telangana, India	<b>Invoice Number</b>	2526002
	<b>PO No.</b>	34556
	<b>Invoice Date</b>	24-11-2025
	<b>Currency</b>	
<b>Ship To:</b>  Telephone: Fax: C.R.No:	<b>GSTIN</b>	NA
	<b>Payment Terms</b>	Net 30
	<b>Place of Supply</b>	Telangana

Sl. No	Item Code/ Description	UoM	Qty	Unit Price (in USD)	Rate of GST	Taxable Value (in USD)
1	Software Engineer	Nos	1	30000.00	0	30000.00
Order Subtotal						USD 30000.00
Discount						
IGST Amount (Zero rated sales)						
Total in Words:						
Exchange Factor						

Signed by:

Signed by:

Countersigned by:

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<b>Bank Account Details:</b> <b>Account Name:</b> ACME Global Hub Pvt Ltd <b>Name &amp; Address:</b> HSBC Bank, Hyderabad <b>Account No:</b> 082-752700-511 <b>SWIFT:</b> HSBCINBB <b>IFSC:</b> HSBC0500002	<b>Outstanding Dues:</b>
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