



Tax Invoice

Customer Name & Address: Infosys, Bengaluru, karnatake, india	Invoice Number	2526003
	PO No.	3043
	Invoice Date	24-11-2025
	Currency	
Ship To: Telephone: Fax: C.R.No:	GSTIN	NA
	Payment Terms	Net 30
	Place of Supply	Karnataka

Sl. No	Item Code/ Description	UoM	Qty	Unit Price (in USD)	Rate of GST	Taxable Value (in USD)
1	sales exicutive	Nos	1	45330.00	0	45330.00
Order Subtotal						USD 45330.00
Discount						
IGST Amount (Zero rated sales)						
Total in Words:						
Exchange Factor						

Signed by:

Signed by:

Countersigned by:

Bank Account Details:

Account Name: ACME Global Hub Pvt Ltd
Name & Address: HSBC Bank, Hyderabad
Account No: 082-752700-511
SWIFT: HSBCINBB
IFSC: HSBC0500002

Outstanding Dues: