

# Chad Technologies Limited

Bettiah, nan  
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**GSTIN:** nan

## TAX INVOICE

Invoice Number:	INV-0015-1115	Invoice Date:	2025-10-02
PO Reference:	PO-0007	Due Date:	2025-11-16
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	Consulting Services	7	■130,855.13	■915,985.93
2	Cloud Services	35	■12,870.65	■450,472.71
3	Maintenance Support	12	■38,321.30	■459,855.57
4	Cloud Services	5	■163,175.43	■815,877.16
5	Software License	36	■24,422.96	■879,226.46

Subtotal: ■3,521,417.83

CGST (9%): ■316,927.60

SGST (9%): ■316,927.60

**<b>Total Amount:</b> ■4,155,273.03</b>**

### Bank Details:

Bank Name:	HDFC Bank
Account Number:	QRVZ5160607159696
IFSC Code:	nan

**Branch:** Bettiah 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 Chad Technologies Limited**

**Authorized Signatory**