

Chad Technologies Limited

Bettiah, nan
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GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0015-4138	Invoice Date:	2025-11-07
PO Reference:	PO-0007	Due Date:	2025-12-07
Payment Terms:	Net 60	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Consulting Services	5	■66,733.37	■333,666.86
2	Consulting Services	37	■15,573.03	■576,202.28
3	Software License	3	■234,804.14	■704,412.41
4	Training Services	38	■15,377.96	■584,362.40
5	Training Services	14	■67,778.28	■948,895.98
6	Maintenance Support	16	■23,367.37	■373,877.90

Subtotal:	■3,521,417.83
CGST (9%):	■316,927.60
SGST (9%):	■316,927.60

Total Amount: ■4,155,273.03

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