

DDT Global Solutions

East Jillmouth, Kerala
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GSTIN: 21BTLNM4593I3ZW

TAX INVOICE

Invoice Number:	INV-0005-4948	Invoice Date:	2025-10-12
PO Reference:	nan	Due Date:	2025-11-11
Payment Terms:	Net 30	Status:	DUPLICATE

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Consulting Services	27	■2,010.07	■54,271.83
2	IT Infrastructure	43	■776.17	■33,375.12
3	Cloud Services	27	■2,017.09	■54,461.46
4	Software License	4	■23,319.65	■93,278.60
5	IT Infrastructure	4	■10,877.48	■43,509.91

Subtotal:	■278,896.92
CGST (9%):	■25,100.72
SGST (9%):	■25,100.72

Total Amount: ■329,098.36

Bank Details:

Bank Name:	HDFC Bank
Account Number:	NZST5777387214895
IFSC Code:	INDB0195325

Branch:

East Jillmouth 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 DDT Global Solutions

Authorized Signatory