

DDT Global Solutions

East Jillmouth, Kerala
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GSTIN: 21BTLNM4593I3ZW

TAX INVOICE

| | | | |
|-----------------|---------------|---------------|------------|
| Invoice Number: | INV-0005-2532 | Invoice Date: | 2025-10-30 |
| PO Reference: | PO-0015 | Due Date: | 2025-11-29 |
| Payment Terms: | Net 30 | Status: | MATCHED |

Bill To:

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

Items:

| # | Description | Qty | Rate | Amount |
|---|-----------------------|-----|------------|-------------|
| 1 | Professional Services | 5 | ■78,088.73 | ■390,443.67 |
| 2 | Maintenance Support | 37 | ■7,743.83 | ■286,521.61 |
| 3 | Software License | 16 | ■17,012.42 | ■272,198.77 |
| 4 | Consulting Services | 27 | ■19,740.67 | ■532,998.04 |
| 5 | Cloud Services | 25 | ■25,331.73 | ■633,293.31 |
| 6 | IT Infrastructure | 20 | ■31,748.37 | ■634,967.43 |
| 7 | Professional Services | 40 | ■7,222.87 | ■288,914.72 |
| 8 | Software License | 40 | ■10,713.67 | ■428,546.94 |

| | |
|------------|---------------|
| Subtotal: | ■3,467,884.49 |
| CGST (9%): | ■312,109.60 |
| SGST (9%): | ■312,109.60 |

Total Amount: ■4,092,103.69

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