

# DDT Global Solutions

East Jillmouth, Kerala  
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**GSTIN:** 21BTLNM4593I3ZW

## TAX INVOICE

Invoice Number:	INV-0005-0785	Invoice Date:	2025-09-27
PO Reference:	nan	Due Date:	2025-11-11
Payment Terms:	Due on Receipt	Status:	EXCEPTION

### Bill To:

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

### Items:

#	Description	Qty	Rate	Amount
1	Hardware Equipment	18	■16,000.37	■288,006.62
2	Maintenance Support	11	■12,073.98	■132,813.78
3	Maintenance Support	39	■8,514.09	■332,049.70

Subtotal:	■752,870.10
CGST (9%):	■67,758.31
SGST (9%):	■67,758.31

**<b>Total Amount:</b>** ■888,386.72

### 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**