

Chad Technologies Limited

Bettiah, nan
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GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0015-5064	Invoice Date:	2025-10-21
PO Reference:	PO-0007	Due Date:	2025-11-20
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	27	■29,420.10	■794,342.62
2	IT Infrastructure	18	■29,944.18	■538,995.22
3	Training Services	25	■21,566.64	■539,165.88
4	Hardware Equipment	26	■24,709.90	■642,457.40
5	Professional Services	9	■74,953.38	■674,580.46
6	Professional Services	26	■12,764.47	■331,876.25

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