

Chad Technologies Limited

Bettiah, nan
Email: dsaini@dugar-pingle.com | Phone: 001-999-810-2290x14767
GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0015-9559	Invoice Date:	2025-10-27
PO Reference:	PO-0007	Due Date:	2025-11-26
Payment Terms:	Due on Receipt	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Professional Services	44	■14,584.36	■641,711.86
2	Maintenance Support	44	■32,714.60	■1,439,442.55
3	Hardware Equipment	49	■15,817.13	■775,039.58
4	Cloud Services	31	■21,458.83	■665,223.84

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