

# DDT Global Solutions

East Jillmouth, Kerala  
Email: josephcobb@reyes.info | Phone: +917543303654  
GSTIN: 21BTLNM4593I3ZW

## TAX INVOICE

Invoice Number:	INV-0005-5526	Invoice Date:	2025-09-26
PO Reference:	nan	Due Date:	2025-11-10
Payment Terms:	Due on Receipt	Status:	PENDING

### Bill To:

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

### Items:

#	Description	Qty	Rate	Amount
1	Professional Services	42	■4,116.98	■172,913.33
2	Maintenance Support	43	■1,386.44	■59,616.91

Subtotal:	■232,530.24
CGST (9%):	■20,927.72
SGST (9%):	■20,927.72

<b>Total Amount:</b> <b>■274,385.68</b>

### 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**