

DDT Global Solutions

East Jillmouth, Kerala
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GSTIN: 21BTLNM4593I3ZW

TAX INVOICE

Invoice Number:	INV-0005-1990	Invoice Date:	2025-10-12
PO Reference:	nan	Due Date:	2025-11-26
Payment Terms:	Net 30	Status:	PENDING

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Consulting Services	23	■2,233.46	■51,369.59
2	Professional Services	50	■1,130.43	■56,521.69
3	Consulting Services	16	■3,755.91	■60,094.55
4	Hardware Equipment	40	■1,522.61	■60,904.30
5	Software License	31	■991.56	■30,738.50
6	Cloud Services	14	■3,438.72	■48,142.11
7	Training Services	50	■1,050.74	■52,537.04
8	Software License	11	■3,187.61	■35,063.75

Subtotal:	■395,371.53
CGST (9%):	■35,583.44
SGST (9%):	■35,583.44

Total Amount: ■466,538.41

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