

# Wahab Enterprises Enterprises

Port James, nan  
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GSTIN: nan

## TAX INVOICE

Invoice Number:	INV-0006-4210	Invoice Date:	2025-11-02
PO Reference:	nan	Due Date:	2026-01-01
Payment Terms:	Net 30	Status:	EXCEPTION

**Bill To:**

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

**Items:**

#	Description	Qty	Rate	Amount
1	Software License	18	■6,556.17	■118,010.98
2	Training Services	18	■10,975.69	■197,562.44
3	Training Services	26	■4,992.70	■129,810.25
4	Maintenance Support	8	■19,011.62	■152,093.00
5	Maintenance Support	12	■4,938.27	■59,259.25

Subtotal:	■656,735.92
CGST (9%):	■59,106.23
SGST (9%):	■59,106.23

**<b>Total Amount:</b>** **<b>■774,948.38</b>**

**Bank Details:**

Bank Name:	HDFC Bank
Account Number:	MWEW3166587603669
IFSC Code:	nan

**Branch:**

Port James 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 Wahab Enterprises Enterprises**

**Authorized Signatory**