

Wahab Enterprises Enterprises

Port James, nan
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GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0006-8700	Invoice Date:	2025-11-12
PO Reference:	nan	Due Date:	2025-12-12
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	Consulting Services	38	■1,349.64	■51,286.32
2	Software License	1	■68,404.09	■68,404.09
3	Consulting Services	4	■18,641.33	■74,565.30
4	Training Services	3	■11,069.34	■33,208.03
5	Maintenance Support	16	■2,389.26	■38,228.13
6	Hardware Equipment	14	■6,791.36	■95,079.03
7	Cloud Services	47	■1,438.11	■67,591.35

Subtotal:	■428,362.25
CGST (9%):	■38,552.60
SGST (9%):	■38,552.60

Total Amount: ■505,467.45

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