

Chad Technologies Limited

Bettiah, nan
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GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0015-5107	Invoice Date:	2025-10-12
PO Reference:	PO-0023	Due Date:	2025-11-26
Payment Terms:	Net 60	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Professional Services	20	■56,482.53	■1,129,650.63
2	Hardware Equipment	46	■32,494.68	■1,494,755.16

Subtotal:	■2,624,405.79
CGST (9%):	■236,196.52
SGST (9%):	■236,196.52

Total Amount: ■3,096,798.83

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