

Chad Technologies Limited

Bettiah, nan
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GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0015-8065	Invoice Date:	2025-11-08
PO Reference:	nan	Due Date:	2025-12-23
Payment Terms:	Due on Receipt	Status:	EXCEPTION

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Maintenance Support	46	■489.08	■22,497.50
2	Cloud Services	45	■867.00	■39,015.10

Subtotal:	■61,512.60
CGST (9%):	■5,536.13
SGST (9%):	■5,536.13

Total Amount: ■72,584.86

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