

DDT Global Solutions

East Jillmouth, Kerala
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GSTIN: 21BTLNM4593I3ZW

TAX INVOICE

Invoice Number:	INV-0005-9138	Invoice Date:	2025-11-01
PO Reference:	nan	Due Date:	2025-12-16
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	Training Services	40	■3,020.43	■120,817.17
2	Consulting Services	49	■1,222.78	■59,916.06
3	Consulting Services	15	■8,536.73	■128,050.93
4	Consulting Services	3	■22,542.53	■67,627.58
5	Software License	40	■4,331.15	■173,246.18
6	Consulting Services	41	■2,062.27	■84,552.92
7	IT Infrastructure	46	■2,009.65	■92,444.12

Subtotal: ■726,654.96

CGST (9%): ■65,398.95

SGST (9%): ■65,398.95

Total Amount: ■857,452.86

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