

# DDT Global Solutions

East Jillmouth, Kerala  
Email: josephcobb@reyes.info | Phone: +917543303654  
**GSTIN:** 21BTLNM4593I3ZW

## TAX INVOICE

Invoice Number:	INV-0005-4948	Invoice Date:	2025-10-11
PO Reference:	PO-0015	Due Date:	2025-11-10
Payment Terms:	Due on Receipt	Status:	MATCHED

### Bill To:

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

### Items:

#	Description	Qty	Rate	Amount
1	Consulting Services	18	₹25,287.18	₹455,169.16
2	Software License	48	₹15,130.75	₹726,276.03
3	Software License	35	₹38,435.03	₹1,345,225.98
4	IT Infrastructure	38	₹24,768.77	₹941,213.32

Subtotal: ₹3,467,884.49

CGST (9%): ₹312,109.60

SGST (9%): ₹312,109.60

**Total Amount:** ₹4,092,103.69

### 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**