

# DDT Global Solutions

East Jillmouth, Kerala  
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**GSTIN:** 21BTLNM4593I3ZW

## TAX INVOICE

Invoice Number:	INV-0005-5526	Invoice Date:	2025-09-26
PO Reference:	nan	Due Date:	2025-11-10
Payment Terms:	Due on Receipt	Status:	PENDING

### Bill To:

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

### Items:

#	Description	Qty	Rate	Amount
1	Professional Services	42	₹4,116.98	₹172,913.33
2	Maintenance Support	43	₹1,386.44	₹59,616.91

Subtotal: ₹232,530.24

CGST (9%): ₹20,927.72

SGST (9%): ₹20,927.72

**< b > Total Amount:</b> ₹274,385.68<b>**

### 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**