

DDT Global Solutions

East Jillmouth, Kerala
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GSTIN: 21BTLNM4593I3ZW

TAX INVOICE

Invoice Number:	INV-0005-2532	Invoice Date:	2025-10-30
PO Reference:	PO-0015	Due Date:	2025-11-29
Payment Terms:	Net 30	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Professional Services	5	■78,088.73	■390,443.67
2	Maintenance Support	37	■7,743.83	■286,521.61
3	Software License	16	■17,012.42	■272,198.77
4	Consulting Services	27	■19,740.67	■532,998.04
5	Cloud Services	25	■25,331.73	■633,293.31
6	IT Infrastructure	20	■31,748.37	■634,967.43
7	Professional Services	40	■7,222.87	■288,914.72
8	Software License	40	■10,713.67	■428,546.94

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