

DDT Global Solutions

East Jillmouth, Kerala
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GSTIN: 21BTLNM4593I3ZW

TAX INVOICE

Invoice Number:	INV-0005-7562	Invoice Date:	2025-09-29
PO Reference:	PO-0040	Due Date:	2025-11-13
Payment Terms:	Net 45	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Professional Services	42	■10,518.72	■441,786.24
2	Software License	50	■17,386.41	■869,320.69
3	Hardware Equipment	15	■47,978.26	■719,673.93
4	Cloud Services	45	■14,800.06	■666,002.78
5	Software License	16	■14,891.71	■238,267.43
6	Hardware Equipment	30	■20,927.19	■627,815.70

Subtotal: ■3,562,866.77
CGST (9%): ■320,658.01
SGST (9%): ■320,658.01

Total Amount: ■4,204,182.79

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