

Wahab Enterprises Enterprises

Port James, nan
Email: kondavaishnavi@bora.org | Phone: 6763201632
GSTIN: nan

TAX INVOICE

Invoice Number:	INV-0006-4210	Invoice Date:	2025-11-02
PO Reference:	nan	Due Date:	2026-01-01
Payment Terms:	Net 30	Status:	EXCEPTION

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Software License	18	■6,556.17	■118,010.98
2	Training Services	18	■10,975.69	■197,562.44
3	Training Services	26	■4,992.70	■129,810.25
4	Maintenance Support	8	■19,011.62	■152,093.00
5	Maintenance Support	12	■4,938.27	■59,259.25

Subtotal: ■656,735.92

CGST (9%): ■59,106.23

SGST (9%): ■59,106.23

Total Amount: ■774,948.38

Bank Details:

Bank Name:	HDFC Bank
Account Number:	MWEW3166587603669
IFSC Code:	nan

Branch: Port James 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 Wahab Enterprises Enterprises

Authorized Signatory