

# Chad Technologies Limited

Bettiah, nan  
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**GSTIN:** nan

## TAX INVOICE

<b>Invoice Number:</b>	INV-0015-9559	<b>Invoice Date:</b>	2025-10-27
<b>PO Reference:</b>	PO-0007	<b>Due Date:</b>	2025-11-26
<b>Payment Terms:</b>	Due on Receipt	<b>Status:</b>	MATCHED

### Bill To:

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

### Items:

#	Description	Qty	Rate	Amount
1	Professional Services	44	■14,584.36	■641,711.86
2	Maintenance Support	44	■32,714.60	■1,439,442.55
3	Hardware Equipment	49	■15,817.13	■775,039.58
4	Cloud Services	31	■21,458.83	■665,223.84

Subtotal: ■3,521,417.83

CGST (9%): ■316,927.60

SGST (9%): ■316,927.60

**<b>Total Amount:</b>** ■4,155,273.03

### Bank Details:

<b>Bank Name:</b>	HDFC Bank
<b>Account Number:</b>	QRVZ5160607159696
<b>IFSC Code:</b>	nan
<b>Branch:</b>	Bettiah 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 Chad Technologies Limited**

**Authorized Signatory**