

DDT Global Solutions

East Jillmouth, Kerala
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GSTIN: 21BTLNM4593I3ZW

TAX INVOICE

Invoice Number:	INV-0005-4948	Invoice Date:	2025-10-11
PO Reference:	PO-0015	Due Date:	2025-11-10
Payment Terms:	Due on Receipt	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Consulting Services	18	■25,287.18	■455,169.16
2	Software License	48	■15,130.75	■726,276.03
3	Software License	35	■38,435.03	■1,345,225.98
4	IT Infrastructure	38	■24,768.77	■941,213.32

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