

Donovan Industries

Mathura, Delhi
Email: panderson@bryant-hickman.com | Phone: 09911838425
GSTIN: 22EDXIT5386W2ZG

TAX INVOICE

Invoice Number:

INV-0004-1751

Invoice Date:

2025-09-30

PO Reference:

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Due Date:

2025-10-30

Payment Terms:

Due on Receipt

Status:

DUPLICATE

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

Items:

#	Description	Qty	Rate	Amount
1	Hardware Equipment	24	■2,789.45	■66,946.71
2	Maintenance Support	14	■3,592.96	■50,301.43
3	Software License	44	■1,613.07	■70,975.22
4	Consulting Services	11	■5,714.31	■62,857.42
5	Maintenance Support	25	■1,462.84	■36,571.05
6	Consulting Services	41	■2,227.44	■91,325.10
7	Professional Services	50	■1,097.07	■54,853.43
8	Professional Services	15	■2,517.09	■37,756.35

Subtotal:■471,586.71

CGST (9%):■42,442.80

SGST (9%):■42,442.80

Total Amount:

■556,472.31

Bank Details:

Bank Name:	HDFC Bank
Account Number:	BJLZ0533158692322
IFSC Code:	UTIB0322955
Branch:	Mathura 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 Donovan Industries

Authorized Signatory