

# Donovan Industries

Mathura, Delhi  
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GSTIN: 22EDXIT5386W2ZG

## TAX INVOICE

Invoice Number:	INV-0004-5719	Invoice Date:	2025-09-28
PO Reference:	nan	Due Date:	2025-11-27
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	Maintenance Support	36	■5,571.78	■200,584.15
2	Cloud Services	9	■16,384.44	■147,459.94
3	Maintenance Support	1	■70,545.18	■70,545.18
4	Training Services	29	■4,431.78	■128,521.50
5	Maintenance Support	4	■23,030.12	■92,120.47
6	Software License	31	■5,712.73	■177,094.49

Subtotal:	■816,325.73
CGST (9%):	■73,469.32
SGST (9%):	■73,469.32

<b>Total Amount:</b> <b>■963,264.37</b>

**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**