

Donovan Industries

Mathura, Delhi
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GSTIN: 22EDXIT5386W2ZG

TAX INVOICE

Invoice Number:	INV-0004-8507	Invoice Date:	2025-10-21
PO Reference:	PO-0046	Due Date:	2025-11-20
Payment Terms:	Net 45	Status:	MATCHED

Bill To:

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

Items:

#	Description	Qty	Rate	Amount
1	Hardware Equipment	48	■10,707.92	■513,980.15
2	IT Infrastructure	20	■33,265.34	■665,306.71
3	Maintenance Support	1	■610,563.12	■610,563.12
4	Training Services	28	■16,178.13	■452,987.55
5	Consulting Services	29	■20,515.60	■594,952.48
6	Hardware Equipment	48	■13,215.45	■634,341.48
7	Software License	43	■14,426.09	■620,321.87

Subtotal:	■4,092,453.36
CGST (9%):	■368,320.80
SGST (9%):	■368,320.80

Total Amount: ■4,829,094.96

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