

Richards, Hurst and Ross Pvt Ltd

Danapur, Delhi
Email: camposmichelle@burton.biz | Phone: 06978480184
GSTIN: 13UUEYR7227T5ZP

TAX INVOICE

Invoice Number:	INV-0002-3536	Invoice Date:	2025-11-05
PO Reference:	PO-0018	Due Date:	2025-12-05
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	Training Services	43	■86,545.92	■3,721,474.69

Subtotal:	■3,721,474.69
CGST (9%):	■334,932.72
SGST (9%):	■334,932.72

Total Amount: ■4,391,340.13

Bank Details:

Bank Name:	HDFC Bank
Account Number:	DHHC50983930103105
IFSC Code:	UTIB0270555
Branch:	Danapur 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 Richards, Hurst and Ross Pvt Ltd

Authorized Signatory