

# Donovan Industries

Mathura, Delhi  
Email: panderson@bryant-hickman.com | Phone: 09911838425  
**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 >** ■963,264.37

### 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**