

# Richards, Hurst and Ross Pvt Ltd

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

## TAX INVOICE

Invoice Number:	INV-0002-5704	Invoice Date:	2025-09-17
PO Reference:	PO-0004	Due Date:	2025-11-01
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	Hardware Equipment	42	■48,072.20	■2,019,032.40
2	Professional Services	32	■45,344.47	■1,451,023.08

Subtotal: ■3,470,055.48

CGST (9%): ■312,304.99

SGST (9%): ■312,304.99

**<b>Total Amount:</b> ■4,094,665.46</b>**

### 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**