

Donovan Industries

Mathura, Delhi
Email: panderson@bryant-hickman.com | Phone: 09911838425
GSTIN: 22EDXIT5386W2ZG

TAX INVOICE

| | | | |
|-----------------|---------------|---------------|------------|
| Invoice Number: | INV-0004-5719 | Invoice Date: | 2025-11-27 |
| PO Reference: | nan | Due Date: | 2026-01-26 |
| Payment Terms: | Net 60 | Status: | DUPLICATE |

Bill To:

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

Items:

| # | Description | Qty | Rate | Amount |
|---|---------------------|-----|-----------|------------|
| 1 | Cloud Services | 38 | ■855.07 | ■32,492.48 |
| 2 | Cloud Services | 29 | ■1,088.57 | ■31,568.45 |
| 3 | IT Infrastructure | 36 | ■509.77 | ■18,351.89 |
| 4 | Consulting Services | 21 | ■1,018.47 | ■21,387.92 |
| 5 | IT Infrastructure | 16 | ■2,095.07 | ■33,521.16 |
| 6 | IT Infrastructure | 50 | ■278.90 | ■13,944.82 |
| 7 | Cloud Services | 48 | ■243.99 | ■11,711.35 |
| 8 | IT Infrastructure | 46 | ■682.02 | ■31,373.00 |

| | |
|------------|-------------|
| Subtotal: | ■194,351.07 |
| CGST (9%): | ■17,491.60 |
| SGST (9%): | ■17,491.60 |

Total Amount: **■229,334.27**

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