

Donovan Industries

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

TAX INVOICE

Invoice Number:	INV-0004-1751	Invoice Date:	2025-09-30
PO Reference:	nan	Due Date:	2025-10-30
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	Hardware Equipment	24	₹2,789.45	₹66,946.71
2	Maintenance Support	14	₹3,592.96	₹50,301.43
3	Software License	44	₹1,613.07	₹70,975.22
4	Consulting Services	11	₹5,714.31	₹62,857.42
5	Maintenance Support	25	₹1,462.84	₹36,571.05
6	Consulting Services	41	₹2,227.44	₹91,325.10
7	Professional Services	50	₹1,097.07	₹54,853.43
8	Professional Services	15	₹2,517.09	₹37,756.35

Subtotal: ₹471,586.71
CGST (9%): ₹42,442.80
SGST (9%): ₹42,442.80

< b > Total Amount: ₹556,472.31

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