

# Richards, Hurst and Ross Pvt Ltd

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

## TAX INVOICE

Invoice Number:	INV-0002-3761	Invoice Date:	2025-10-26
PO Reference:	nan	Due Date:	2025-12-10
Payment Terms:	Due on Receipt	Status:	EXCEPTION

### Bill To:

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

### Items:

#	Description	Qty	Rate	Amount
1	Maintenance Support	46	■3,605.50	■165,853.15

Subtotal:	■165,853.15
CGST (9%):	■14,926.78
SGST (9%):	■14,926.78

**<b>Total Amount:</b>** **<b>■195,706.71</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**