

Donovan Industries

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

TAX INVOICE

Invoice Number:	INV-0004-5719	Invoice Date:	2025-10-28
PO Reference:	nan	Due Date:	2025-12-27
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	25	■1,256.65	■31,416.26
2	Maintenance Support	27	■1,004.19	■27,113.17
3	Cloud Services	6	■2,699.71	■16,198.26

Subtotal:	■74,727.69
CGST (9%):	■6,725.49
SGST (9%):	■6,725.49

Total Amount: **■88,178.67**

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