

Donovan Industries

Mathura, Delhi
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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