

# Donovan Industries

Mathura, Delhi  
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**GSTIN:** 22EDXIT5386W2ZG

## TAX INVOICE

Invoice Number:	INV-0004-7658	Invoice Date:	2025-11-23
PO Reference:	nan	Due Date:	2026-01-22
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	Hardware Equipment	47	■974.06	■45,781.04
2	Hardware Equipment	42	■1,047.71	■44,003.68
3	Training Services	17	■1,684.17	■28,630.97
4	Software License	26	■2,609.26	■67,840.74
5	IT Infrastructure	22	■2,406.90	■52,951.91

Subtotal: ■239,208.34

CGST (9%): ■21,528.75

SGST (9%): ■21,528.75

**< b > Total Amount: < /b >** ■282,265.84

### 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**