

TAX INVOICE

 DIVINE INFOSYS C-1/127, First Floor, Sector-XI, Rohini UDYAM : UDYAM-DL-06-0036922 (Micro/Services) GSTIN/UIN: 07AEYPC9139A1ZD State Name : Delhi, Code : 07 E-Mail : sachin@divineinfosys.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. DI-S/205/25-26</td> <td style="width: 50%;">Dated 31-Oct-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Account 778794174 dt. 31-Oct-25</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. DI-S/205/25-26	Dated 31-Oct-25	Delivery Note	Mode/Terms of Payment	Account 778794174 dt. 31-Oct-25		Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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Buyer (Bill to)
Vijay Stationery Mart
18, Palika Place Annexe, Panchukian
Road, New Delhi
 GSTIN/UIN : 07AAQFV3521P1ZI
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact person : Anmol Ji
 Contact : 9999388908

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.Net Subscription Multi User <i>Tally Subscription Renewal Charges</i>	998313	1 nos	12,711.86	nos	12,711.86
	CGST					1,144.07
	SGST					1,144.07
Total			1 nos			₹ 15,000.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
	998313	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
	Total	12,711.86		1,144.07		1,144.07	2,288.14

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**
 Closing Balance : **₹ 15,000.00**

Company's Bank Details:-

Bank Name : **BANK OF BARODA** A/c. No : **53110200000398** IFS Code : **BARB0ROHSEC**

Company's PAN : **AEYPC9139A**

Terms & Declaration

1. Declaration pursuant to Notification (INCOME TAX) NO. 21/2012/F. NO. 142/10/2012-SO (TPL) Dated 13-06-2012: This is a resale of Software without any modification, and Tax has already been deducted under Sec. 194J.
2. Payment Terms: - 100% at the time of installation or delivery of Software. Title of goods

FOR : DIVINE INFOSYS



Authorized Sign.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice