

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/223/25-26</td> <td style="width: 50%;">Dated 22-Nov-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Account 788759478 dt. 22-Nov-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/223/25-26	Dated 22-Nov-25	Delivery Note	Mode/Terms of Payment	Account 788759478 dt. 22-Nov-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) Meffier Infra Ventures pvt ltd. 304-305, 3rd floor, Suncity Success tower, Gurugram GSTIN/UIN : 06AAOCM5087C1ZB State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Ravinder Contact : 9289460064, 9289460068															

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.Net Subscription Multi User <i>Tally Subscription Renewal Charges</i> 788759478	998313	1 nos	13,500.00	nos	13,500.00
	IGST					2,430.00
Total			1 nos			₹ 15,930.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

	HSN/SAC	Taxable Value	IGST		Total
			Rate	Amount	Tax Amount
	998313	13,500.00	18%	2,430.00	2,430.00
	Total	13,500.00		2,430.00	2,430.00

 Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

 Closing Balance : **₹ 15,930.00**

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