

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/224/25-26</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 745215417 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/224/25-26	Dated 22-Nov-25	Delivery Note	Mode/Terms of Payment	Account 745215417 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)
Must & More HealthCare Pvt. Ltd.
3rd Floor, Kng Mall, Plot No -1B1, Twin
District Centre, Sector-10, Rohini, Delhi -
110085 Tel:- 011-66444444
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact person : Mr. Manish
 Contact : 8130090602
 E-Mail : hr@mustandmore.in

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally.Net Subscription Multi User Tally Subscription Renewal Charges 745215417	998313	1 nos	13,500.00	nos	13,500.00
	Less :					
	Discount					(-)1,212.00
	CGST					1,105.92
	SGST					1,105.92
	ROUND OFF (+/-)					0.16
Total			1 nos			₹ 14,500.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Five Hundred Only

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	998313	12,288.00	9%	1,105.92	9%	1,105.92	2,211.84
	Total	12,288.00		1,105.92		1,105.92	2,211.84

Tax Amount (in words) : **INR Two Thousand Two Hundred Eleven and Eighty Four paise Only**

Closing Balance : **₹ 29,000.00**

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