

**Tax Invoice**

Original for Recipient

**Divika IT & Digital Services**

UG-5, Plot No. 751, Nitikhand 1, Indirapuram, Ghaziabad, UP-201014

GSTIN/UIN: 09EJTPS7117A1ZT

State: Uttar Pradesh

Contact: 9575695798

Email: Info@divika.net

**Consignee (Ship to)**

Omsky Processpack Solution  
Khasra No. 17/6-17/15, Ist Floor, Gali No-15, Block-K, Swaroop Nagar, North West Delhi-110042,  
Mob: 87654376543  
GSTIN/UIN: 07AAHFO1100G1ZU  
State: Delhi

**Buyer (Bill to)**

KAAHASRA NO. 17/6-17/15, 1st Floor, Gali No-15, Block-K, Swaroop Nagar, North West Delhi-110042  
Mob: 876542676543  
GSTIN/UIN: 07AAHFO1100G1ZU  
State: Delhi

**Invoice No.** ARC/2738/2024-25**Dated:** 26-Sep-2025**Delivery Note** Delivery Notes**Reference No. & Date** 98765987654 2025-09-26**Buyer's Order No.**  
ORD9090**Dispatch Doc No.** DIS-1010

Sl No.	Description of Goods/Services	HSN/SAC	Qty	Rate	Amount
1	Software & Website Development	9913	1	21189.00	21189
2	Hosing envoirnment	8999	1	50000.00	50000
<b>Sub Total</b>					71189
CGST					6407.01
SGST					6407.01
<b>Total</b>					<b>84003.02</b>

**Amount in words:** Eighty-four thousand, three rupees and two paise only**Tax Amount in words:** Twelve thousand, eight hundred fourteen rupees and two paise only**Company's Bank Details**

Bank: Yes Bank Ltd. | A/c No.: 134761900001392  
 Branch: Sector 10D, Vasundhara | IFSC: YESB0001347  
 PAN: EJTPS7117A

**Declaration:**

- Payment should be made in favour of Divika IT & Digital Services
- All Warranties as per principal's terms.
- All disputes subject to Uttar Pradesh jurisdiction.

for Divika IT &amp; Digital Services

Authorised Signatory

This is a Computer Generated Invoice