

Tax Invoice

Original for Recipient



Divika IT & Digital Services

Consignee (Ship to)

Buyer (Bill to)

Mob:
GSTIN/UIN:
State:

Mob:
GSTIN/UIN:
State:

UG-5, Plot No. 751, Nitikhand
1, Indirapuram, Ghaziabad, UP-
201014
GSTIN/UIN: 09EJTPS7117A1ZT
State: Uttar Pradesh
Contact: 9575695798
Email: Info@divika.net

Invoice No.		Dated:		Delivery Note	
Reference No. & Date		Buyer's Order No.		Dispatch Doc No.	
Sl No.	Description of Goods/Services	HSN/SAC	Qty	Rate	Amount
1			1	0.00	0
Sub Total					0
CGST					0
SGST					0
Total					0

Amount in words:

Tax Amount in words:

Company's Bank Details

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

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

for Divika IT & Digital Services

Authorised Signatory

This is a Computer Generated Invoice