

Tax Invoice				Original for Recipient	
<div><div><div><div></div><div>BIDS</div></div><div><div>Divika IT & Digital Services</div></div></div><div>UG-5, Plot No. 751, Nitikhand 1, Indirapuram, Ghaziabad, UP-201014 GSTIN/UIN: 09EJTPS7117A1ZT State: Uttar Pradesh Contact: 9575695798 Email: Info@divika.net</div></div>		<div><div>Consignee (Ship to)</div><div>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</div></div>		<div><div>Buyer (Bill to)</div><div>KAAhasra No. 17/6-17/15, Ist Floor, Gali No-15, Block-K, Swaroop Nagar, North West Delhi-110042 Mob: 876542676543 GSTIN/UIN: 07AAHFO1100G1ZU State: Delhi</div></div>	
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	
S1 No.	Description of Goods/Services	HSN/SAC	Qty	Rate	Amount
1	Software & Website Development	9913	1	21189.00	21189
2	Hosing envoinrment	8999	1	50000.00	50000
Sub Total					71189
CGST					6407.01
SGST					6407.01
Total					84003.02
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.: 1347619000001392 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					