

# Tax Invoice



**VARANITI CONSULTANCY SERVICES PRIVATE LIMITED**  
 PLOT NO A1 2ND AND 3RD FLOOR DLF IND AREA  
 NAJAFGARH ROAD MOTI NAGAR NEAR FUN CINEMA NEW DELHI  
 INDL AREA WEST DELHI - 110015  
 GSTIN/UIN: 07AAJCV3439J1ZY  
 State Name : Delhi, Code : 07

Invoice No.  
**VOL/25-26/005**

Dated  
**9-Apr-25**

Buyer (Bill to)

**Deejima Services India Private Limited**  
 306, VRAJ PLAZA, OPP SHAHAJANAN  
 COMPLEX, BHATTA CHAR RASTA , PALDI,  
 AHMEDABAD, Ahmedabad, Gujarat, 380007  
 GSTIN/UIN : 24AAICD4154D1Z0  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Sl No.	Particulars	Rate	per	Amount
1	<b>Mobile Application Development</b>  <b>Output IGST 18%</b>	18	%	<b>2,00,000.00</b> <b>36,000.00</b>
Total				<b>₹ 2,36,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Lakh Thirty Six Thousand Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	2,00,000.00	18%	36,000.00	36,000.00
<b>Total</b>	<b>2,00,000.00</b>		<b>36,000.00</b>	<b>36,000.00</b>

Tax Amount (in words) : **INR Thirty Six Thousand Only**

Company's Bank Details

Bank Name : **FEDERAL BANK- 4584**

A/c No. : **18200200004584**

Branch & IFS Code : **NEWDELHI KIRTI NAGAR & FDRL0001820**

Declaration

I hereby certify that the information on this invoice is true and correct, and the services rendered are as described.

**for VARANITI CONSULTANCY SERVICES PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice