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Registered office Karix Mobile Private Limited (formerly known as mGage India Pvt Ltd)
Unit no - 1 & 2, first floor, Pinnacle building, Ascendas International Tech Park, CSIR road,
Taramani, Chennai, Tamilnadu - 600 113, India C : 044-49024000 E : finance@karix.com
GSTIN : 33AACCA8496P1ZO | PAN : AACCA8496P | CIN : U72900TN2000PTC045531

Tax
Invoice

Invoice No:	2006803025
Billing Period:	From: 01 Apr, 2020
	To: 30 Apr, 2020
Bill Date:	19 Jun, 2020
Due Date:	19 Jul, 2020
Payment Term:	30 Days
ESME	71154100000000
User Name:	GTECHCPL
Place of Supply:	Delhi
HSN:	998319

To

Manish Mehra

G Tech Web Marketing Pvt. Ltd.
MS-90, MS Block, First Floor,Hari Nagar, New Delhi-110064
sales@smsdeals.co.in
Ph. 919810699052
State: Delhi, Code:7
GSTIN / UIN / ISD : 07AADCG6248E2ZO
PAN : ABCDE1234F

Ref PO No: .....

No	Description	Qty	Rate	Amount in Indian Rupee
	GTECHCPL(G Tech Web Marketing Pvt. Ltd.)			
1	CPL Campaign - Tata AIG - Health Insurance	293	140.000000	41,020.00
2	CPL Campaign - Rummy Circle - DEL	9	100.000000	900.00
3	CPL Campaign -Rummy Circle - GUJ	6	130.000000	780.00
4	CPL Campaign -Rummy Circle - KAR_TN	6	250.000000	1,500.00
5	CPL Campaign - Rummy Circle - KER	1	180.000000	180.00
6	CPL Campaign - Rummy Circle - MAH	3	220.000000	660.00
	Amount			45,040.00
	IGST @18%			8,107.20
	Total Amount (E & OE)			53,147.20

[handwritten: Neft in 30/9/2020 Kotak .318]

Amount in words: Fifty Three Thousand One Hundred And Forty Seven Rupees and Twenty Paise Only

Authorised Signatory
karix Mobile Pvt Ltd
(formerly known as mGage India Pvt Ltd).

This is a Computer Generated Invoice

Please turn over to read terms and Conditions ▶

No GST payable on reverse charge basis on this invoice

Domestic Traffic

Invoice number	SA Username	Username	ACODE	PCODE	Media	Domestic SMS Usage
2006803025	GTECHCPL	G Tech Web Marketing Pvt. Ltd.	Search Acode		SMS	
					Total	0