

TAX INVOICE

Bill To

G TECH WEB MARKETING PVT. LTD.

MS-90, FIRST FLOOR, HARI NAGAR

NEW DELHI

110064 DELHI

India

GSTIN 07AADCG6248E2ZO

Invoice# SDI/20-21/230

Invoice Date 31/10/2020

Terms Net 30

Due Date 30/11/2020

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bulk SMS (Transactional) GT2021062	9983	1,00,00 0.00	0.10	900.00 9%	900.00 9%	10,000.00
2	Bulk SMS (Promotional) GT2021063	9983	5,00,00 0.00	0.10	4,500.00 0 9%	4,500.00 0 9%	50,000.00
3	Bulk SMS (Transactional) GT2021064	9983	1,43,98 4.00	0.0975	1,263.4 6 9%	1,263.4 6 9%	14,038.44
4	Bulk SMS (Transactional) GT2021064	9983	9,16,25 9.00	0.0975	8,040.1 7 9%	8,040.1 7 9%	89,335.25
5	Bulk SMS (Promotional) GT2021067	9983	2,00,00 0.00	0.105	1,890.0 0 9%	1,890.0 0 9%	21,000.00
6	Bulk SMS (Promotional) GT2021068	9983	2,00,00 0.00	0.105	1,890.0 0 9%	1,890.0 0 9%	21,000.00
7	Bulk SMS (Transactional) GT2021069	9983	10,000. 00	0.125	112.50 9%	112.50 9%	1,250.00
8	Cost of Keyword on Short Code 56161 GT2021070	9983	1.00	5,000.0 0	450.00 9%	450.00 9%	5,000.00

100% Advance Payment.

Goods once sold will not be returned/ replaced.

All disputes are subject to Delhi Jurisdiction.

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
9	Bulk SMS (Transactional) GT2021071	9983	1,00,00 0.00	0.11	990.00 9%	990.00 9%	11,000.00
10	Bulk SMS (Promotional) GT2021076	9983	2,00,00 0.00	0.13	2,340.00 0 9%	2,340.00 0 9%	26,000.00
11	Bulk SMS (Transactional) GT2021078	9983	2,00,00 0.00	0.105	1,890.00 0 9%	1,890.00 0 9%	21,000.00
12	Bulk SMS (Transactional) GT2021079	9983	1,50,00 0.00	0.13	1,755.00 0 9%	1,755.00 0 9%	19,500.00
13	Bulk SMS (Promotional) GT2021081	9983	5,00,00 0.00	0.13	5,850.00 0 9%	5,850.00 0 9%	65,000.00
14	Bulk SMS (Promotional) GT2021082	9983	3,00,00 0.00	0.13	3,510.00 0 9%	3,510.00 0 9%	39,000.00
15	Bulk SMS (Transactional) GT2021083	9983	1,26,82 6.00	0.12	1,369.7 2 9%	1,369.7 2 9%	15,219.12
16	Bulk SMS (Transactional) GT2021083	9983	11,16,3 38.00	0.12	12,056. 45 9%	12,056. 45 9%	1,33,960.56
17	Longcode Keyword Rental GT2021084	9983	1.00	28,000. 00	2,520.0 0 9%	2,520.0 0 9%	28,000.00
18	Bulk SMS (Transactional) GT2021084	9983	1,00,00 0.00	0.13	1,170.0 0 9%	1,170.0 0 9%	13,000.00
19	Bulk SMS (Transactional) GT2021085	9983	1,00,00 0.00	0.125	1,125.0 0 9%	1,125.0 0 9%	12,500.00
20	Bulk SMS (Transactional) GT2021085	9983	1,00,00 0.00	0.13	1,170.0 0 9%	1,170.0 0 9%	13,000.00
21	Bulk SMS (Transactional) GT2021087	9983	1,00,00 0.00	0.13	1,170.0 0 9%	1,170.0 0 9%	13,000.00
22	Cost of Keyword on Short Code 56161 GT2021088	9983	4.00	3,500.0 0	1,260.0 0 9%	1,260.0 0 9%	14,000.00

100% Advance Payment

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#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
23	Cost of Keyword on Short Code 56161 GT2021089	9983	1.00	3,500.00	315.00 9%	315.00 9%	3,500.00
24	Bulk SMS (Promotional) GT2021090	9983	3,00,00 0.00	0.125	3,375.00 0 9%	3,375.00 0 9%	37,500.00
25	Bulk SMS (Promotional) GT2021091	9983	3,00,00 0.00	0.125	3,375.00 0 9%	3,375.00 0 9%	37,500.00
26	Bulk SMS (Promotional) GT2021092	9983	5,00,00 0.00	0.115	5,175.00 0 9%	5,175.00 0 9%	57,500.00
27	Bulk SMS (Transactional) GT2021094	9983	10,000. 00	0.20	180.00 9%	180.00 9%	2,000.00
28	Bulk SMS (Transactional) GT2021095	9983	5,20,26 9.00	0.125	5,853.0 3 9%	5,853.0 3 9%	65,033.63

Thanks for your business.

Sub Total	8,38,837.00
Adjustment	8,38,837.00
CGST (9%)	75,495.33
SGST (9%)	75,495.33
Adjustment	0.34
Total	₹9,89,828.00

Total In Words: **Rupees Nine Lakh Eighty-Nine Thousand Eight Hundred Twenty-Eight Only**

Payment Should be through NEFT/ RTGS/ Cheque/DD in favour of SMS DEALS INC.

Bank Details - ICICI Bank A/c Number - 032205001650 IFSC Code : ICIC0000322

Terms & Conditions

Note : TDS should be deducted U/s 194C @ 1%

Authorized Signature _____

8ms = 6793616.
10-87
838837
50500
788337-

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