

Posted on 19/20

SMS DEALS INC

MS-90,
Hari Nagar
New Delhi 110064
India
GSTIN 07AVGPM1741D1ZW

TAX INVOICE

End

Bill To
G TECH WEB MARKETING PVT. LTD.
MS-90, FIRST FLOOR, HARI NAGAR
NEW DELHI
110064 DELHI
India
GSTIN 07AADCG6248E2ZO

Invoice#	SDI/20-21/041
Invoice Date	19/05/2020
Terms	Net 30
Due Date	18/06/2020

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	SMS Campaign GT1920266	9983	1,00,00 0.00	0.105	945.00 9%	945.00 9%	10,500.00
2	Virtual Number GT1920269	9983	1.00	10,000.00	900.00 9%	900.00 9%	10,000.00
3	Cost of Keyword on Short Code 56161 GT1920269	9983	1.00	3,500.00	315.00 9%	315.00 9%	3,500.00
4	Bulk SMS (Promotional) GT1920270	9983	7,00,00 0.00	0.105	6,615.00 0 9%	6,615.00 0 9%	73,500.00
5	Bulk SMS (Transactional) GT1920270	9983	3,00,00 0.00	0.105	2,835.00 0 9%	2,835.00 0 9%	31,500.00
6	Bulk SMS (Promotional) GT1920272	9983	4,76,19 0.00	0.10	4,285.71 1 9%	4,285.71 1 9%	47,619.00
7	Bulk SMS (Transactional) GT1920273	9983	97,737.00	0.0975	857.64 9%	857.64 9%	9,529.36
8	Bulk SMS (Transactional) GT1920273	9983	9,39,84 1.00	0.0975	8,247.11 1 9%	8,247.11 1 9%	91,634.50

100% Advance Payment
Goods once sold will not be returned/replaced.
All disputes are subject to Delhi Jurisdiction.
Interest @ 15% p.a. will be charged if payment is not received within stipulated time.

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
9	SMS Campaign GT1920277	9983	1,00,00 0.00	0.105	945.00 9%	945.00 9%	10,500.00
10	Bulk SMS (Transactional) GT1920280	9983	1,00,00 0.00	0.18	1,620.00 0 9%	1,620.00 0 9%	18,000.00
11	Bulk SMS (Transactional) GT1920281	9983	69,967. 00	0.0975	613.96 9%	613.96 9%	6,821.78
12	Bulk SMS (Transactional) GT1920281	9983	5,90,14 3.00	0.0975	5,178.5 0 9%	5,178.5 0 9%	57,538.94
13	Bulk SMS (Promotional) GT2021001	9983	5,00,00 0.00	0.0975	4,387.5 0 9%	4,387.5 0 9%	48,750.00
14	Bulk SMS (Transactional) GT2021003	9983	61,31,1 68.00	0.105	57,939. 54 9%	57,939. 54 9%	6,43,772.64
15	Bulk SMS (Transactional) GT2021003	9983	72,83,0 32.00	0.105	68,824. 65 9%	68,824. 65 9%	7,64,718.36
16	Cost of Keyword on Short Code 56161 GT2021005	9983	1.00	3,500.0 0	315.00 9%	315.00 9%	3,500.00

Thanks for your business.

(S)

Sub Total	✓ 18,31,384.58
CGST (9%)	✓ 1,64,824.61
SGST (9%)	✓ 1,64,824.61
Adjustment	0.20
Total	✓ ₹21,61,034.00

Total In Words: **Rupees Twenty-One Lakh Sixty-One Thousand Thirty-Four 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 _____

849 = 173 880 78 .
1814384 (S) 10.43

100% Advance Payment

Goods once sold will not be returned/ replaced.

All disputes are subject to Delhi Jurisdiction.

Interest @ 36% p.a. will be charged if payment is not received within stipulated time.