

SMS DEALS INC

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

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/20-21/120
Invoice Date	27/07/2020
Terms	Net 30
Due Date	26/08/2020

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bulk SMS (Transactional) GT2021025	9983	5,47,55 1.00	0.09	4,435.1 6 9%	4,435.1 6 9%	49,279.59
2	Bulk SMS (Transactional) GT2021033	9983	20,00,0 00.00	0.0925	16,650. 00 9%	16,650. 00 9%	1,85,000.00
3	Bulk SMS (Transactional) GT2021038	9983	1,00,00 0.00	0.11	990.00 9%	990.00 9%	11,000.00
4	SMS Campaign GT2021042	9983	5,82,90 6.00	0.08	4,196.9 2 9%	4,196.9 2 9%	46,632.48
5	Cost of Keyword on Short Code 56161 GT2021043	9983	1.00	4,200.0 0	378.00 9%	378.00 9%	4,200.00
6	Bulk SMS (Promotional) GT2021045	9983	1,00,00 0.00	0.105	945.00 9%	945.00 9%	10,500.00
7	Bulk SMS (Transactional) GT2021046	9983	1,00,00 0.00	0.11	990.01 9%	990.01 9%	11,000.00

3/13 4/12

Thanks for your business.

SMS = 3430457
9.13

Sub Total 3,17,612.07

CGST (9%) 28,585.09

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.

SGST (9%)

28,585.09

Adjustment

(-) 0.25

Total

₹3,74,782.00

Total In Words: **Rupees Three Lakh Seventy-Four
Thousand Seven Hundred Eighty-
Two 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 _____

100% Advance Payment

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