

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/20-21/259
Invoice Date	30/11/2020
Terms	Net 30
Due Date	30/12/2020

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bulk SMS (Transactional) GT2021096	9983	1,37,86 5.00	0.12	1,488.9 4 9%	1,488.9 4 9%	16,543.80
2	Bulk SMS (Transactional) GT2021096	9983	11,71,5 57.00	0.12	12,652. 82 9%	12,652. 82 9%	1,40,586.84
3	Bulk SMS (Transactional) GT2021097	9983	4,00,00 0.00	0.13	4,680.0 0 9%	4,680.0 0 9%	52,000.00
4	Bulk SMS (Transactional) GT2021100	9983	2,00,00 0.00	0.13	2,340.0 0 9%	2,340.0 0 9%	26,000.00
5	Bulk SMS (Transactional) GT2021102	9983	50,000. 00	0.15	675.00 9%	675.00 9%	7,500.00
6	Bulk SMS (Transactional) GT2021104	9983	1,00,00 0.00	0.13	1,170.0 0 9%	1,170.0 0 9%	13,000.00
7	Bulk SMS (Transactional) GT2021105	9983	5,00,00 0.00	0.12	5,400.0 0 9%	5,400.0 0 9%	60,000.00
8	Bulk SMS (Transactional) GT2021107	9983	60,000. 00	0.13	702.00 9%	702.00 9%	7,800.00

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 .

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
9	Virtual Number GT2021109	9983	1.00	15,000.00	1,350.00 9%	1,350.00 9%	15,000.00
10	Bulk SMS (Promotional) GT2021112	9983	5,00,00 0.00	0.12	5,400.00 9%	5,400.00 9%	60,000.00

Thanks for your business.

Sub Total	✓ 3,98,430.64
Adjustment	3,98,430.64
CGST (9%)	✓ 35,858.76
SGST (9%)	✓ 35,858.76
Adjustment	✓ (-) 0.16
Total	✓ ₹4,70,148.00

Total in Words: **Rupees Four Lakh Seventy Thousand One Hundred Forty-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%

Sms = 3119422

Authorized Signature _____

*383430-
@ 12-29*

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