

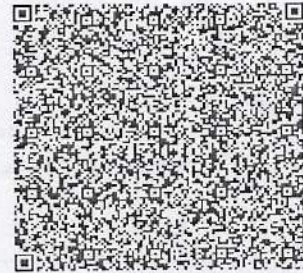


Registered office: Karix Mobile Private Limited
(Formerly known as Tanla Corporation Private Limited)

Tanla Technology Center, Hitec city Road, Madhapur, Hyderabad,
Telangana- 500081, India | C: 91-40-40099999 | E: finance@karix.com

GSTIN: 36AAHCS2308H1ZH | PAN: AAHCS2308H | CIN: U70100TG1998PTC054527

TAX INVOICE (Original for Recipient / Duplicate for Supplier)



IRN :

8ae9f162996c3a6a1fb91c8ee3fa8190947e2da4f0f68c282016cabaa6c3be18

Billing To: Manish Mehra --- GTECH WEB MARKETING PRIVATE LIMITED MS-90, MS Block, First Floor, Hari Nagar, New Delhi-110064 New Delhi Delhi INDIA 110064 Landmark, Street Delhi, INDIA-110064 Email ID: sales@smsdeals.co.in Ph. 919810699052 GSTIN/UIN/ISD: 07AADCG6248E2Z0 State: Delhi, Code: 7 PAN: AADCG6248E CIN:	Shipping To: Manish Mehra --- GTECH WEB MARKETING PRIVATE LIMITED MS-90, MS Block, First Floor, Hari Nagar, New Delhi-110064 New Delhi Delhi INDIA 110064 Landmark, Street State: Delhi, INDIA-110064 Email ID: sales@smsdeals.co.in Ph. 919810699052
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Invoice No: 2205602398	Billing Period	Bill Date: 09 May, 2022	Payment Term: 45 Days	Place of Supply: New Delhi (Delhi)
Ref PO No:...	From Date: 01 Apr, 2022	Due Date: 23 Jun, 2022	ESME Address: 71618700000000	HSN: 998319
PO Date:..	To Date: 30 Apr, 2022		User Name: GTECHWABA	

S. no	Description	Qty	Rate	Amount in INR (₹)
	GTECH WEB MARKETING PRIVATE LIMITED			
0.1	WhatsApp Container Hosting Charges - 911122795768	1	10000.000000	10,000.00
0.2	WhatsApp Container Hosting Charges - 919289905932	1	1.000000	1.00
0.3	Business-Initiated Conversation Usage - 918976799715 - INDIA	23664	0.484300	11,460.48
0.4	User-Initiated Conversation Usage - 918976799715 - INDIA	38	0.290600	11.04
0.5	Business-Initiated Conversation Usage - 911122795768 - INDIA	8662	0.484300	4,195.01
0.6	User-Initiated Conversation Usage - 911122795768 - INDIA	110	0.290600	31.97
0.7	Platform Processing for Business-Initiated Conversation usage	32326	0.020000	646.52
0.8	Platform Processing for User-Initiated Conversation usage	148	0.020000	2.96
0.9	Platform Processing for Outgoing message Charges - Notification and CCW	63217	0.020000	1,264.34
	Total Taxable Amount			27,613.31
	IGST @ 18%			4,970.40
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			4,970.40
	Total Amount with Tax (E & OE)			32,583.71

Amount in Words: Thirty Two Thousand Five Hundred And Eighty Three Rupees and Seventy One Paise Only

Ashok Kumar Digitally signed
Raja D. by Ashok
Kumar Raja D.

Authorized Signatory

Karix Mobile Private Limited
(Formerly known as Tanla Corporation Private Limited)

This is a computer Generated invoice

No GST payable on reverse charge basis on this invoice

Please turnover to read Terms and Conditions

Note:

- The Payments received after the due date will attract a penalty or an interest on due amount.
- Along with the payment (Cheque/DD/online fund transfer) customer should write their Karix Account Number and the invoice date.
- In case of non-receipt of payment within 5 days from the due date, account may get deactivated automatically by Karix Billing Application.

Bank Account Details for INR And Other Currency Only

Beneficiary Name	: Karix Mobile Pvt Ltd.	Account No.	: 00048640000165
IFSC Code	: HDFC0000545	Account Type	: Current
Bank Name	: HDFC Bank Ltd.		
Bank Branch	: Hitec City		
Bank Address	Hitec City Plot No 18, Ground Floor, Hardhik Crown, Huda Techno Enclave, Opp Cyber Pearl, Madhapur Hyderabad Telangana 500081		

Important Contacts:

Department	Email	Contacts	Timings
Sales	sales@karix.com	080 - 6720090	Business Day 9AM - 6PM IST
Supports	support@karix.com	080 - 6720090	24/7 Available
Provisioning	provisioning@karix.com	080 - 6720090	Business Day 9AM - 6PM IST
Invoicing	invoice@karix.com	080 - 6720090	Business Day 9AM - 6PM IST