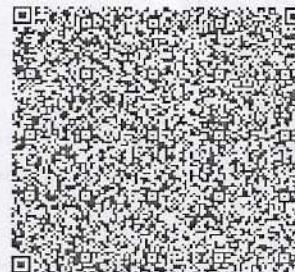




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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

IRN :

8ae9f162996c3a6a1fb91c8ae3fa8190947e2da40f68c282016cabaa6c3be18

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		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		
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(₹)
0.1	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
Raju D by Ashok
Kumar Raju D

Authorized Signatory

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

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