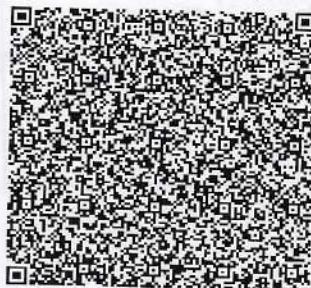




TAX INVOICE (Original for Recipient / Duplicate for Supplier)

**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 :

afe1028cd0d297b859be235d7801703cf86b6fc375ae3c7cbfa93857cfb166c2

Billing To: Manish Mehra --- GTECH WEB MARKETING PRIVATE LIMITED MS-90, MS Block, First Floor, Hari Nagar, New Delhi-110064 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 Delhi Delhi INDIA 110064 Landmark, Street State: Delhi, INDIA-110064 Email ID: sales@smsdeals.co.in Ph. 919810699052		
Invoice No: 2205803141	Billing Period	Bill Date: 31 May, 2022	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 May, 2022	Due Date: 30 Jun, 2022	ESME Address: 71147300000000	HSN: 998319
PO Date:..	To Date: 31 May, 2022		User Name: smsdealssmpp	
S. No.	Description	Qty	Rate	Amount in INR(₹)
1	smsdealssmpp(GTECH WEB MARKETING PRIVATE LIMITED) SMS Prepaid- smsdealssmpp - (27-5-2022)	1	950000.000000	9,50,000.00
2	SMS Prepaid- SMSDealspromo- (27-5-2022)	1	100000.000000	1,00,000.00
	Total Taxable Amount			10,50,000.00
	IGST @ 18%			1,89,000.00
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			1,89,000.00
	Total Amount with Tax (E & OE)			12,39,000.00

Amount in Words: Twelve Lakh Thirty Nine Thousand Rupees Only

Ashok Kumar Digital signature
by Ashok
Kumar Raju D

Authorized Signatory

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

096
1052632
10714285

Traffic Details/Annexure:

Invoice No	SA User Name	Username	ACODE	PCODE	MEDIA	Domestic SMS Usage
2205803141	smsdealsmpp	GTECH WEB MARKETING PRIVATE LI	Search Acode		SMS	
					Total	0

Note:

- A detailed Logs for the above usage can be downloaded from <https://www.karix.solutions>; you may use Account Username and Password to access the same. The logs will be available for 65 days from the day of activity.
- 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