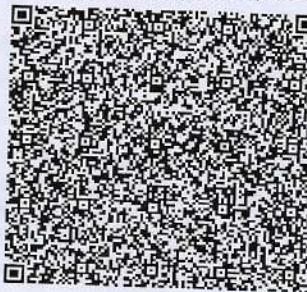




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

1a5f27e59a81f286cdd5454d7d14de9c5f877300eca43d62bb05846c0c9a4d64

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
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GSTIN/UIN/ISD: 07AADCG6248E2Z0
State: Delhi, Code: 7
PAN: AADCG6248E
CIN:

Invoice No: 12206604533	Billing Period	Bill Date: 20 Jun, 2022	Payment Term: 30 Days	Place of Supply: Delhi (Delhi)
Ref PO No:.....	From Date: 01 Jun, 2022	Due Date: 20 Jul, 2022	ESME Address: 71147300000000	HSN: 998319
PO Date:	To Date: 30 Jun, 2022		User Name: smsdealsmpp	
S. no	Description	Qty	Rate	Amount in INR (₹)
1	GTECH WEB MARKETING PRIVATE LIMITED SMS Prepaid - smsdealsmpp - (01-06-2022)	1	1050000.000000	10,50,000.00
2	SMS Prepaid - smsdealsmpp - (07-06-2022)	1	1050000.000000	10,50,000.00
3	SMS Prepaid - smsdealsmpp - (08-06-2022)	1	850000.000000	8,50,000.00
4	SMS Prepaid - SMSDealspromo - (08-06-2022)	1	200000.000000	2,00,000.00
	Total Taxable Amount			31,50,000.00
	IGST @ 18%			5,67,000.00
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			5,67,000.00
	Total Amount with Tax (E & OE)			37,17,000.00

Amount in Words: Thirty Seven Lakh Seventeen Thousand Rupees 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.	: 0004864000165
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