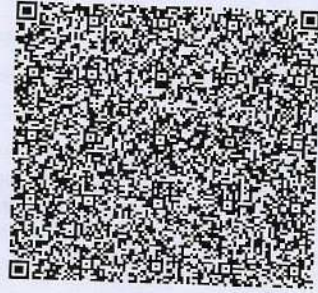




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



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: U70100TG1996PTC054527

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

GSTIN/UIN/ISD: 07AADCG6248E2ZO

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 Delhi Delhi

INDIA 110064

Landmark, Street

State: Delhi, INDIA-110064

Email ID: sales@smsdeals.co.in

Ph. 919810699052

Invoice No: 2206604533

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: smsdealssmpp

S. no	Description	Qty	Rate	Amount in INR(₹)
1	GTECH WEB MARKETING PRIVATE LIMITED			
1	SMS Prepaid - smsdealssmpp - (01-06-2022)	1	1050000.000000	10,50,000.00
2	SMS Prepaid - smsdealssmpp - (07-06-2022)	1	1050000.000000	10,50,000.00
3	SMS Prepaid - smsdealssmpp - (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.

This is a computer Generated invoice

No GST payable on reverse charge basis on this invoice

Please turnover to read Terms and Conditions

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