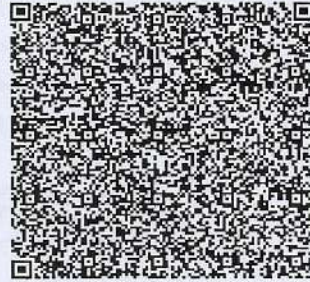




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



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 :

5984efda92b68251ad82c29f4315cd4bab5f2402bc0ed97932923e9d7bb6d6f4

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
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Invoice No: 2207606339	Billing Period	Bill Date: 31 Jul, 2022	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 Jul, 2022	Due Date: 30 Aug, 2022	ESME Address: 71147300000000	HSN: 998319
PO Date:	To Date: 31 Jul, 2022		User Name: smsdealssmpp	

S. no	Description	Qty	Rate	Amount in INR(₹)
1	GTECH WEB MARKETING PRIVATE LIMITED SMS Prepaid - smsdealssmpp - (31-07-2022) Total Taxable Amount IGST @ 18% SGST @ 9% CGST @ 9% Sub-Total Tax	1	1050000.000000	10,50,000.00 10,50,000.00 1,89,000.00 0 0 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
Raju D. Digitally signed
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.

Approved

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