



TAX INVOICE (Original for Recipient / Duplicate for Supplier)



Registered office: Karix Mobile Private Limited
(Formerly Known as Tanla Corporation Private Limited)

TANLA TECHNOLOGY CENTRE, HITECH CITY ROAD, MADHAPUR,
Hyderabad - 500081 TG India C: E:

GSTIN: 36AAHCS2308H1ZH | PAN: AAHCS2308H
CIN: U70100TG1998PTC054527

IRN:
17cee1b0a3e13ad38eee2a261b581f73b51940040a3aabace795
32de346fb1be

Billing To: Manish Mehra UNKNOWN GTECH WEB MARKETING PRIVATE LIMITED MS-90 MS Block First Floor Hari Nagar New Delhi-110064, , New Delhi - 110064 DL India Email ID: Ph: GSTIN/UIN/ISD:07AADCG6248E2ZO State: Delhi, Code: 07 PAN: AADCG6248E CIN:		Shipping To: Manish Mehra UNKNOWN GTECH WEB MARKETING PRIVATE LIMITED MS-90 MS Block First Floor Hari Nagar New Delhi-110064, , New Delhi - 110064 DL India Email ID: Ph: GSTIN/UIN/ISD:07AADCG6248E2ZO State: Delhi, Code: 07 PAN: AADCG6248E CIN:		
Invoice No: 2210010575	Billing Period	Bill Date: 14 October 2022	Payment Term: Net 45 Days	Place of Supply: New Delhi (Delhi)
Ref PO No: .	From Date: 01 September 2022	Due Date: 28 November 2022	ESME Address: 71618700000007	HSN/SAC 998319
PO Date:	To Date: 30 September 2022		User Name:GTECHWABA	

S.No	Description	Quantity	Rate	Amount
1	WhatsApp Container Hosting Charges 919167794394	1	0.100000	0.10
2	WhatsApp Container Hosting Charges 918929408181	1	0.100000	0.10
3	WhatsApp Container Hosting Charges 911122795768 - LL	1	10,000.000000	10,000.00
4	WhatsApp Container Hosting Charges 919311404447	1	0.100000	0.10
5	WhatsApp Container Hosting Charges 919599818495	1	0.100000	0.10
6	Business-Initiated Conversation Usage - 919417949546 - SS INDIA	85,755	0.484300	41,531.15
7	User-Initiated Conversation Usage - 919417949546 - INDIA - SS	421	0.290600	122.34
8	Business-Initiated Conversation Usage - 918976799715 - INDIA - BN	3,08,244	0.484300	1,49,282.57
9	User-Initiated Conversation Usage - 918976799715 - INDIA - BN	918	0.290600	266.77
10	Business-Initiated Conversation Usage - 919417949546 - SS LEBAN	5	5.328400	26.64
11	Business-Initiated Conversation Usage - 919599818495 - PH INDIA	3,082	0.484300	1,492.61
12	Platform Processing for Business-Initiated Conversation usag	3,97,086	0.020000	7,941.72
13	Platform Processing for Outgoing message Charges - Notificat	5,96,909	0.020000	11,938.18
	Total Taxable Amount			2,22,602.38
	IGST @ 18%			40,068.44
	SGST @ 9%			0.00
	CGST @ 9%			0.00
	Total			2,62,670.82

Amount in Words: Rupees Two Lakh Sixty Two Thousand Six Hundred Seventy and Eighty Two 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 Mobile Private Limited Account and Invoice date
- In case of non-receipt of payment within 5 days from the due date, account may get deactivated automatically by Karix Mobile Private Limited Billing Application.

Bank Account Details for INR And Other Currency Only

Beneficiary Name	Karix Mobile Private Limited	Account No.	00048640000165
Bank Name	HDFC BANK Ltd.	Account Type	Current Accounts
Bank Branch	Hitech City	IFSC Code	HDFC0000545
Bank Address	Hitec City Plot No 18, Ground Floor, Hardhik Crown, Huda Techno Enclave, Opp Cyber Pearl, Madhapur Hyderabad - 500081 TG IND		

Important Contacts :

Department	Email	Contact	Timings
Sales	Sales@Karix.com	91-40-40099999	Business Day 9AM -6PM IST
Support	Support@Karix.com	91-40-40099999	24/7 Available
Provisioning	Provisioning@Karix.com	91-40-40099999	Business Day 9AM -6PM IST
Finance	finance@karix.com	91-40-40099999	Business Day 9AM -6PM IST