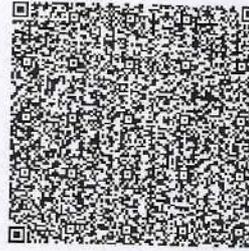




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



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:
ac4cbd8f6f438ab99f197d8455bfa446cb7ca1410da7bad11e1148
9ab04d9e09

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: sales@smsdeals.co.in Ph: 919810699052 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: sales@smsdeals.co.in Ph: 919810699052 GSTIN/UIN/ISD:07AADCG6248E2ZO State: Delhi, Code: 07 PAN: AADCG6248E CIN:		
Invoice No: 2212013087	Billing Period	Bill Date: 08 December 2022	Payment Term: Net 45 Days	Place of Supply: New Delhi (Delhi)
Ref PO No: .	From Date: 01 November 2022	Due Date: 22 January 2023	ESME Address: 71618700000007	HSN/SAC 998319
PO Date:	To Date: 30 November 2022		User Name: GTECHWABA	

S.No	Description	Quantity	Rate	Amount in INR (₹)
1	WhatsApp Container Hosting Charges 919167794394	1	0.100000	0.10
2	WhatsApp Container Hosting Charges 917208810007	1	0.100000	0.10
3	WhatsApp Container Hosting Charges 918929408181	1	0.100000	0.10
4	WhatsApp Container Hosting Charges 919289905932	1	10,000.000000	10,000.00
5	WhatsApp Container Hosting Charges 917400472788	1	0.100000	0.10
6	WhatsApp Container Hosting Charges 917400475822	1	0.100000	0.10
7	WhatsApp Container Hosting Charges 917400476822	1	0.100000	0.10
8	WhatsApp Container Hosting Charges 917400475833	1	0.100000	0.10
9	WhatsApp Container Hosting Charges 917400475933	1	0.100000	0.10
10	WhatsApp Container Hosting Charges 917400171344	1	0.100000	0.10
11	WhatsApp Container Hosting Charges 917400152199	1	0.100000	0.10
12	WhatsApp Container Hosting Charges 917400152711	1	0.100000	0.10
13	WhatsApp Container Hosting Charges 917400153711	1	0.100000	0.10
14	WhatsApp Container Hosting Charges 917400153199	1	0.100000	0.10
15	WhatsApp Container Hosting Charges 919311404447	1	0.100000	0.10
16	WhatsApp Container Hosting Charges 919599818495	1	0.100000	0.10
17	WhatsApp Container Hosting Charges 919810699052	1	0.100000	0.10
18	Business-Initiated Conversation Usage - 918929408181 - INDIA	70,653	0.484300	34,217.25
19	User-Initiated Conversation Usage - 918929408181 - INDIA	13	0.290600	3.78
20	Business-Initiated Conversation Usage - 919599818495 - INDIA	6,35,214	0.484300	3,07,634.14
21	User-Initiated Conversation Usage - 919599818495 - INDIA	360	0.290600	104.62
22	Business-Initiated Conversation Usage - 919417949546 - INDIA	49,523	0.484300	23,983.99
23	User-Initiated Conversation Usage - 919417949546 - INDIA	270	0.290600	78.46
24	Business-Initiated Conversation Usage - 918976799715 - INDIA	1,95,184	0.484300	94,527.61
25	User-Initiated Conversation Usage - 918976799715 - INDIA	1,739	0.290600	505.35
26	Business-Initiated Conversation Usage - 917208810007 - INDIA	55	0.484300	26.64
27	Business-Initiated Conversation Usage - 919599818495 - LEBAN	1	5.328400	5.33
28	Business-Initiated Conversation Usage - 919599818495 - MALDI	4	3.538400	14.15
29	Business-Initiated Conversation Usage - 919599818495 - SINGA	4	5.461700	21.85

*Chg-151
Kam
mt - 53,74,383/-*

30	Business-Initiated Conversation Usage - 919167794394 - INDIA	3,893	0.484300	1,885.38
31	Business-Initiated Conversation Usage - 919311404447 - INDIA	1	0.484300	0.48
32	User-Initiated Conversation Usage - 919311404447 - INDIA	2	0.290600	0.58
33	Business-Initiated Conversation Usage - 919417949546 - LEBAN	1	5.328400	5.33
34	Platform Processing for Business-Initiated Conversation usag	9,54,533	0.020000	19,090.66
35	Platform Processing for User-Initiated Conversation usage	2,384	0.020000	47.68
36	Platform Processing for Outgoing message Charges - Notificat	10,89,071	0.020000	21,781.42
	Total Taxable Amount			5,13,936.30
	IGST @ 18%			92,508.57
	SGST @ 9%			0.00
	CGST @ 9%			0.00
			Total Amount with Tax (E & OE)	6,06,444.87

Amount in Words: Six Lakh Six Thousand Four Hundred Forty Four Rupees and Eighty Seven Paise 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 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.-0165	Account Type	Current Accounts
Bank Branch	Hitec 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