

**TAX INVOICE**  
Sec.23 of Rule 1(1)

|  |  |  |                                  |
|--|--|--|----------------------------------|
| <b>Brainguru Technologies Pvt Ltd</b><br>D-67, Sector 2<br>Near Red FM<br>Noida 201301<br>GSTIN: 09AAECB7677B1ZK<br>CIN: U72200DL2011PTC227021<br>PAN: AAECB7677B<br>Contact: +91-8010010000<br>Land Line: +91120-4299500<br>E-Mail: info@brainguru.in |  | Invoice No.<br><b>BG/00121/WS/122022</b> | Dated<br><b>19-December-2022</b> |
| <b>CTech Web Marketing Private Limited</b><br>MS-90, First Floor,<br>Hari Nagar,<br>New Delhi PIN 110064<br>State: Delhi<br>PAN/IT AADCG6248E<br>GSTIN 07AADCG6248E2Z0<br>Place of Supply New Delhi  |  | Buyer's Order No.                        | Dated                            |
|  |  | Mode/Terms of Payment<br>Chq/Neft,RTGS   |                                  |

  

| SI No. | Particulars<br>Description of Services   | HSN/SAC      | GST Rate | Amount             |
|--------|--|--------------|----------|--------------------|
| 1      | 1st to 15th December Coins Usage Charges | 998313       | 18 %     | 92435.00           |
|        |  |              |          | 92435.00           |
|        |  | CGST         |          | 0.00               |
|        |  | SGST         |          | 0.00               |
|        |  | IGST         |          | 16639.00           |
|        |  | <b>Total</b> |          | <b>₹ 109074.00</b> |

*Pen 425/118  
Date 12/2022*

Amount Chargeable (in words) **One Lac Nine Thousand & Seventy Four Rs** E & O.E

| HSN/SAC      | Taxable Value | Central Tax |        | State Tax |        | Interstate Tax |        |
|--------------|---------------|-------------|--------|-----------|--------|----------------|--------|
|              |               | Rate        | Amount | Rate      | Amount | Rate           | Amount |
| 998313       | 92435         | 9 %         | 0      | 9 %       | 0      | 18 %           | 16639  |
| <b>Total</b> | <b>109074</b> |             |        |           |        |                |        |

Tax Amount (in words) **Sixteen Thousand Six Hundred & Thirty Nine Rs.**

|   |   |   |  |
|---|---|---|--|
| <b>Declaration</b><br>we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |   | <b>Company's Bank Details</b><br>Bank Name : HDFC Bank<br>Account No. : 09252320000169<br>Branch & IFS Code : HDFC0000925 |  |
| Customer's Seal and Signature   | for Brainguru Technologies Pvt.Ltd.<br><br>Authorised Signatory |   |  |

SUBJECT TO NOIDA JURISDICTION  
This is a Computer Generated Invoice

*Approved*

*(S)*



Kamal Chauhan <info@bulksmsshop.in>

**CDR of 8010505050 - 1st November till 15th November**

1 message

**Brainguru Support Team** <support@brainguru.co.in>

Wed, Nov 16, 2022 at 2:02 PM

To: Kamal Chauhan <info@bulksmsshop.in>

Cc: Pradeep Agarwal <pradeep@brainguru.in>, Manish Mehra <mm@bulksmsshop.in>

Hi

PFA CDR of **8010505050** - from 1st November till 15th November 2022

|                |       |                      |                  |
|----------------|-------|----------------------|------------------|
| Total Coins    | 88929 |                      |                  |
| Inbound        | 12429 |                      |                  |
| Total Outbound | 76500 | <b>Not Connected</b> | <b>Connected</b> |
| DID            | 45209 | 21582                | 23627            |
| Mobile CLI     | 31291 | 12293                | 18998            |

**Regards,**  
**Brainguru Support Team**  
D-67, Sector 2, Noida

**November\_1\_15\_Call\_log\_8010505050.xlsx**  
4085K