

TAX INVOICE
Sec.23 of Rule 1(1)

| Brainguru Technologies Pvt Ltd D-67, Sector 2 Near Red FM Noida 201301 GSTIN: 09AAECB7677B1ZK CIN: U72200DL2011PTC227021 PAN: AAECB7677B Contact: +91-8010010000 Land Line +91120-4299500 E-Mail: info@brainguru.in | Invoice No. BG/00105/WS/112022 | Dated 2-November-2022 | | | | | |
|--|--|---------------------------------|----------|---|--------|----------------|--------|
| | Buyer's Order No. | Dated | | | | | |
| GTech Web Marketing Private Limited MS-90, First Floor, Hari Nagar, New Delhi PIN 110064 State: Delhi PAN/IT AADCG6248E GSTIN 07AADCG6248E2Z0 Place of Supply New Delhi | Mode/Terms of Payment Chq/Neft, RTGS | | | | | | |
| | | | | | | | |
| Sl No. | Particulars Description of Services | HSN/SAC | GST Rate | Amount | | | |
| 1 | 16th to 31st October Coins Usage Charges | 998313 | 18 % | 75257.00 | | | |
| 2 | 5 DID Quarterly Charges @725 (19th October 2022) | | | 10875.00 | | | |
| | | | | 86132.00 | | | |
| | | CGST | | 0.00 | | | |
| | | SGST | | 0.00 | | | |
| | | IGST | | 15504.00 | | | |
| | | Total | | ₹ 101636.00 | | | |
| Amount Chargeable (in words) | | | | E. & O.E | | | |
| One Lac One Thousand Six Hundred & Thirty Six Rs | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Interstate Tax | |
| | | Rate | Amount | Rate | Amount | Rate | Amount |
| 998313 | 86132 | 9 % | 0 | 9 % | 0 | 18 % | 15504 |
| Total | 101636 | | | | | | |
| Tax Amount (in wc Fifteen Thousand Five Hundred & Four Rs.) | | | | Company's Bank Details | | | |
| Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | Bank Name : HDFC Bank | | | |
| | | | | Account No. : 09252320000169 | | | |
| Customer's Seal and Signature | | | | Branch & IFS Code : HDFC0000925 | | | |
| | | | | for Brainguru Technologies Pvt.Ltd. | | | |
| | | | |  Authorised Signatory | | | |

SUBJECT TO NOIDA JURISDICTION
This is a Computer Generated Invoice

Approved

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Kamal Chauhan <info@bulksmsshop.in>

CDR of 8010505050 - 16th October till 31st October

1 message

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

Tue, Nov 1, 2022 at 3:05 PM

To: Kamal Chauhan <info@bulksmsshop.in>

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

Hi

PFA CDR of **8010505050** - from 16th October till 31st October 2022

| | | | |
|----------------|-------|----------------------|------------------|
| Total Coins | 79250 | | |
| Inbound | 10456 | | |
| Total Outbound | 68794 | Not Connected | Connected |
| DID | 42827 | 17785 | 25042 |
| Mobile CLI | 25967 | 9705 | 16262 |

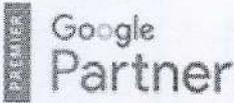
Regards,

Brainguru Support Team

D-67, Sector 2, Noida

Tel +91.8010007799

<https://www.brainguru.in/>



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Thank you

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