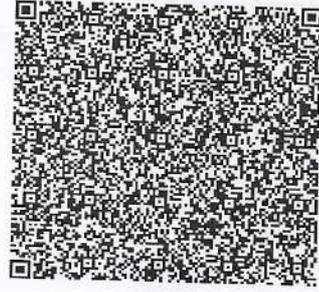




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

b08f4863f81f3dca1f092e4492e5f16dae6f616cf2d96e470f15f1a91729fa33

Billing To: Manish Mehra --- G Tech Web Marketing Pvt. Ltd. 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 --- G Tech Web Marketing Pvt. Ltd. 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: 2104801198	Billing Period	Bill Date: 14 Apr, 2021	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 Mar, 2021	Due Date: 14 May, 2021	ESME Address: 71154100000000	HSN: 998319
PO Date:	To Date: 31 Mar, 2021		User Name: GTECHCPL	

S. no	Description	Qty	Rate	Amount in INR(₹)
1	GTECHCPL(G Tech Web Marketing Pvt. Ltd.) CPL Campaign - KOTAK 811	21	400.000000	8,400.00
	Total Taxable Amount			8,400.00
	IGST @ 18%			1,512.00
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			1,512.00
Total Amount with Tax (E & OE)				9,912.00

Amount in Words: Nine Thousand Nine Hundred And Twelve Rupees Only

Paid in M2FT on 15/4/21

Ashok Kumar Digitally signed by Ashok Kumar Raju D

Authorized Signatory

**Karix Mobile Private Limited
(Formerly known as Tanla Corporation Private Limited)**

Traffic Details/Annexure:

Invoice No	SA User Name	Username	ACODE	PCODE	MEDIA	Domestic SMS Usage
2104801198	GTECHCPL	G Tech Web Marketing Pvt. Ltd.	Search Acode		SMS	
Total						0

Note:

- A detailed Logs for the above usage can be downloaded from <https://www.karix.solutions>; you may use Account Username and Password to access the same. The logs will be available for 65 days from the day of activity.
- 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.

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