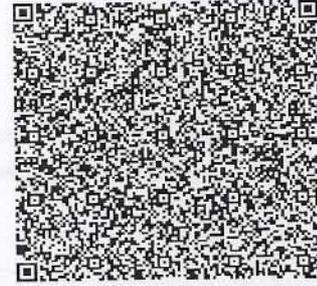




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

edb62089bd5a111ee5ea4d154411e8786361c03c8d531fa97cee28833ab61197

Billing To: Manish Mehra --- GTECH WEB MARKETING PRIVATE LIMITED 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: AVGPM1741D CIN:	Shipping To: Manish Mehra --- GTECH WEB MARKETING PRIVATE LIMITED 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: 2104801365	Billing Period	Bill Date: 20 Apr, 2021	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 Mar, 2021	Due Date: 20 May, 2021	ESME Address: 71383900000000	HSN: 998319
PO Date:	To Date: 31 Mar, 2021		User Name: smsdeals2way	

S. no	Description	Qty	Rate	Amount in INR(₹)
1	smsdeals2way(GTECH WEB MARKETING PRIVATE LIMITED)			
1.1	MO Charges for 918886658805	1	2000.000000	2,000.00
	Support and Maintenance			2,000.00
	Total Taxable Amount			360.00
	IGST @ 18%			0
	SGST @ 9%			0
	CGST @ 9%			
	Sub-Total Tax			360.00
Total Amount with Tax (E & OE)				2,360.00

Amount in Words: Two Thousand Three Hundred And Sixty Rupees Only

Paid NEFT on 15/4/21

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 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