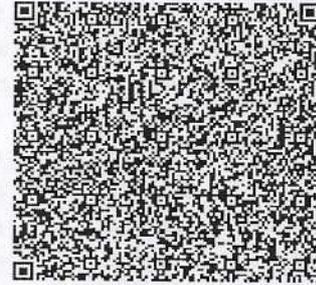




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

551b5929f1e376131738b2fcfb0a090f2dbe192fa280b51b115f8a28c4c92123

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: AADCG6248E 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
---	--

Invoice No: 2104801368	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: 71357100000000	HSN: 998319
PO Date:..	To Date: 31 Mar, 2021		User Name: SmsdealsInter	

S. no	Description	Qty	Rate	Amount in INR(₹)
	GTECH WEB MARKETING PRIVATE LIMITED			
1	Afghanistan	68	2.160000	146.88
2	Australia	4	10.010000	40.04
3	Bahrain	6	4.290000	25.74
4	Bangladesh	5	1.600000	8.00
5	Canada	20	2.160000	43.20
6	China	49	5.720000	280.28
7	Dominican Republic	1	12.170000	12.17
8	Finland	1	3.640000	3.64
9	France	1	10.560000	10.56
10	Germany	14	11.090000	155.26
11	Indonesia	13	2.500000	32.50
12	Ireland	2	2.160000	4.32
13	Kenya	1	2.160000	2.16
14	Kuwait	5	2.000000	10.00
15	Latvia	10	7.590000	75.90
16	Malaysia	4	2.160000	8.64
17	Nepal	5	1.600000	8.00
18	Netherlands	1	9.440000	9.44
19	Nigeria	24	3.590000	86.16
20	Oman	15	1.600000	24.00
21	Philippines	6288	3.740000	23,517.12
22	Poland	2	11.020000	22.04
23	Qatar	21	3.150000	66.15
24	Russia	18	4.500000	81.00

*PAID IN FULL
01/15/21*

S. no	Description	Qty	Rate	Amount in INR(₹)
25	Saint Kitts and Nevis	2	5.020000	10.04
26	Saudi Arabia	16	2.860000	45.76
27	Singapore	53	1.600000	84.80
28	South Africa	1	7.260000	7.26
29	South Korea	1	5.000000	5.00
30	Spain	3	11.330000	33.99
31	Sri Lanka	1	4.290000	4.29
32	Tanzania	2	3.300000	6.60
33	Thailand	19	2.160000	41.04
34	UAE	272	1.100000	299.20
35	Ukraine	1	9.310000	9.31
36	United Kingdom	8	8.450000	67.60
36.1	USA	369	5.500000	2,029.50
Total Taxable Amount				27,317.59
IGST @ 18%				4,917.17
SGST @ 9%				0
CGST @ 9%				0
Sub-Total Tax				4,917.17
Total Amount with Tax (E & OE)				32,234.76

Amount in Words: Thirty Two Thousand Two Hundred And Thirty Four Rupees and Seventy Six 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 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

(Handwritten signature)

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