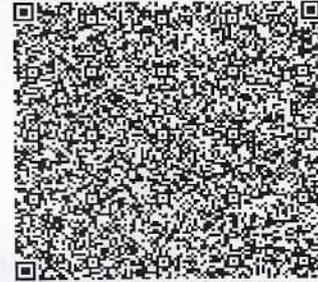




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

637531fe14ad5f953f00feacaf019931f5af12ac3ff2ac7607e5218f1ee6fa56

<b>Billing To:</b> 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:	<b>Shipping To:</b> 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: <b>2105601895</b>	Billing Period	Bill Date: 07 May, 2021	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 Apr, 2021 To Date: 30 Apr, 2021	Due Date: 06 Jun, 2021	ESME Address: 71383900000000	HSN: 998319
PO Date:			User Name: smsdeals2way	

S. no	Description	Qty	Rate	Amount in INR(₹)
	<b>GTECH WEB MARKETING PRIVATE LIMITED(smsdeals2way)</b>			
1	MO Charges for 56161 + bank			
1.1	Monthly VN Charges	1	1.000000	1.00
2	MO Charges for 56161 + bigbits			
2.1	Monthly VN Charges	1	1.000000	1.00
3	MO Charges for 56161 + club			
3.1	Monthly VN Charges	1	1.000000	1.00
4	MO Charges for 56161 + COMMO			
4.1	Monthly VN Charges	1	1.000000	1.00
5	MO Charges for 56161 + ddm			
5.1	Monthly VN Charges	1	1.000000	1.00
6	MO Charges for 56161 + EMPA			
6.1	Monthly VN Charges	1	1.000000	1.00
7	MO Charges for 56161 + EPIC			
7.1	Monthly VN Charges	1	1.000000	1.00
8	MO Charges for 56161 + freedom			
8.1	Monthly VN Charges	1	1.000000	1.00
9	MO Charges for 56161 + gg			
9.1	Monthly VN Charges	1	1.000000	1.00
10	MO Charges for 56161 + hbn			
10.1	Monthly VN Charges	1	1.000000	1.00
11	MO Charges for 56161 + HILL			
11.1	Monthly VN Charges	1	1.000000	1.00
12	MO Charges for 56161 + IEEXP			
12.1	Monthly VN Charges	1	1.000000	1.00

S. no	Description	Qty	Rate	Amount in INR(₹)
13	MO Charges for 56161 + IEFILM			
13.1	Monthly VN Charges	1	1.000000	1.00
14	MO Charges for 56161 + iemclass			
14.1	Monthly VN Charges	1	1.000000	1.00
15	MO Charges for 56161 + IEOTR			
15.1	Monthly VN Charges	1	1.000000	1.00
16	MO Charges for 56161 + iethinc			
16.1	Monthly VN Charges	1	1.000000	1.00
17	MO Charges for 56161 + MP			
17.1	Monthly VN Charges	1	1.000000	1.00
18	MO Charges for 56161 + nosms			
18.1	Monthly VN Charges	1	1.000000	1.00
19	MO Charges for 56161 + OPTOUT			
19.1	Monthly VN Charges	1	1.000000	1.00
20	MO Charges for 56161 + QUIZ			
20.1	Monthly VN Charges	1	1.000000	1.00
21	MO Charges for 56161 + sarova			
21.1	Monthly VN Charges	1	1.000000	1.00
22	MO Charges for 56161 + sewri			
22.1	Monthly VN Charges	1	1.000000	1.00
23	MO Charges for 56161 + shapoorji			
23.1	Monthly VN Charges	1	1.000000	1.00
24	MO Charges for 56161 + stops			
24.1	Monthly VN Charges	1	1.000000	1.00
25	MO Charges for 56161 + tata			
25.1	Monthly VN Charges	1	1.000000	1.00
26	MO Charges for 56161 + tatapr			
26.1	Monthly VN Charges	1	1.000000	1.00
27	MO Charges for 56161 + tdb			
27.1	Monthly VN Charges	1	1.000000	1.00
28	MO Charges for 56161 + TIPS			
28.1	Monthly VN Charges	1	1.000000	1.00
29	MO Charges for 56161 + user			
29.1	Monthly VN Charges	1	1.000000	1.00
30	MO Charges for 56161 + WATER			
30.1	Monthly VN Charges	1	1.000000	1.00
31	MO Charges for 5616187			
31.1	Monthly VN Charges	1	1.000000	1.00
32	MO Charges for 918886658805			
32.1	Monthly VN Charges	1	1.000000	1.00
32.2	Support and Maintenance	1	2000.000000	2,000.00
	Total Taxable Amount			2,032.00
	IGST @ 18%			365.76
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			365.76
Total Amount with Tax (E & OE)				2,397.76

