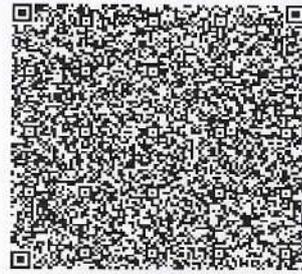




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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: AAHCS2306H | CIN: U70100TG1998PTC054527

IRN :

741332f86e9bcebc5ddd8be0fc6f566717af8c412b659093e0cda84573047266

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
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Invoice No: 2106604247	Billing Period	Bill Date: 29 Jun, 2021	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 Jun, 2021	Due Date: 29 Jul, 2021	ESME Address: 7114730000000	HSN: 998319
PO Date:..	To Date: 30 Jun, 2021		User Name: smsdealssmpp	

S. no	Description	Qty	Rate	Amount in INR (₹)
1	GTECH WEB MARKETING PRIVATE LIMITED SMS Prepaid - smsdealssmpp - (18-06-2021)	1	1050000.000000	10,50,000.00
	Total Taxable Amount			10,50,000.00
	IGST @ 18%			1,89,000.00
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			1,89,000.00
Total Amount with Tax (E & OE)				12,39,000.00

Amount in Words: Twelve Lakh Thirty Nine Thousand Rupees Only

*Ch-763
16/06/21*

Ashok Kumar, Digitally signed
Raju D. 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.

This is a computer Generated invoice

No GST payable on reverse charge basis on this invoice

Please turnover to read Terms and Conditions

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



Kamal Chauhan <info@bulksmsshop.in>

Kindly Refill Account

1 message

info@bulksmsshop.in <info@bulksmsshop.in>
To: klamba@karix.com

Fri, Jun 18, 2021 at 4:20 PM

Hi Karan Sir

Please Add credits in below account asap

SMSDEALSSMPP – 1050000

Regards

Kamal Chauhan