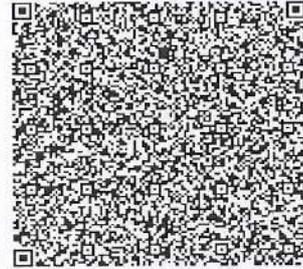




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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:** U70100TG1996PTC054527

IRN :

23fd7a44e0d15ffb41216817f0b9949d3a1116a50996f78ef816f75ba43becd8

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: 2110609676	Billing Period	Bill Date: 06 Oct, 2021	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 Sep, 2021 To Date: 30 Sep, 2021	Due Date: 05 Nov, 2021	ESME Address: 71357100000000	HSN: 998319
PO Date:			User Name: Smsdealsinter	

S. no	Description	Qty	Rate	Amount in INR(₹)
	GTECH WEB MARKETING PRIVATE LIMITED (Smsdealsinter)			
1	Afghanistan	73	2.160000	157.68
1.1	Angola	1	2.160000	2.16
1.2	Australia	4	10.010000	40.04
1.3	Bahrain	7	4.290000	30.03
1.4	Bangladesh	11	1.600000	17.60
1.5	Cambodia	1	3.590000	3.59
1.6	Canada	4	2.160000	8.64
1.7	Dominican Republic	6	12.170000	73.02
1.8	Ecuador	1	2.160000	2.16
1.9	Egypt	1	2.860000	2.86
1.10	Fiji	1	2.160000	2.16
1.11	Germany	5	11.090000	55.45
1.12	Ghana	1	3.150000	3.15
1.13	Indonesia	2	2.500000	5.00
1.14	Kuwait	2	2.000000	4.00
1.15	Mexico	1	2.160000	2.16
1.16	Myanmar	3	5.000000	15.00
1.17	Nepal	4	1.600000	6.40
1.18	Netherlands	1	9.440000	9.44
1.19	Oman	8	1.600000	12.80
1.20	Pakistan	24	3.590000	86.16
1.21	Philippines	705	3.740000	2,636.70
1.22	Puerto Rico	3	5.000000	15.00
1.23	Qatar	19	3.150000	59.85

paid NEFT on 31/1/2022

This is a computer Generated invoice

No GST payable on reverse charge basis on this invoice

Please turnover to read Terms and Conditions

S. no	Description	Qty	Rate	Amount in INR(₹)
1.24	Saudi Arabia	4	2.860000	11.44
1.25	Singapore	39	1.600000	62.40
1.26	Tanzania	1	3.300000	3.30
1.27	Thailand	82	2.160000	177.12
1.28	UAE	61	1.100000	67.10
1.29	United Kingdom	3	8.450000	25.35
1.30	USA	170	5.500000	935.00
1.31	Vietnam	3	2.160000	6.48
2	SMS Usage	2	1.100000	2.20
3	DLT Charges	2	0.025000	0.05
Total Taxable Amount				4,541.49
IGST @ 18%				817.47
SGST @ 9%				0
CGST @ 9%				0
Sub-Total Tax				817.47
Total Amount with Tax (E & OE)				5,358.96

Amount in Words: Five Thousand Three Hundred And Fifty Eight Rupees and Ninety Six Paise Only

Ashok Kumar, Digitally signed
Raju D. by Ashok
Kumar Raju D.

Authorized Signatory

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