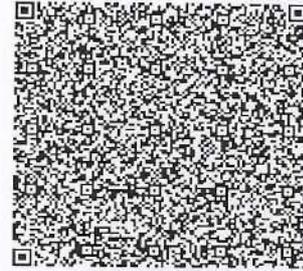




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

cb4884c5a57eed00d1584b1826082ef77d504d61cff3f72d657786cc0cee8b05

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: 2110610267	Billing Period	Bill Date: 27 Oct, 2021	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 Oct, 2021 To Date: 31 Oct, 2021	Due Date: 26 Nov, 2021	ESME Address: 71147300000000	HSN: 998319
PO Date:			User Name: smsdealssmpp	

S. no	Description	Qty	Rate	Amount in INR(₹)
1	GTECH WEB MARKETING PRIVATE LIMITED SMS Prepaid - smsdealssmpp - (22-10-2021)	1	1050000.000000	10,50,000.00
2	SMS Prepaid - smsdealssmpp - (13-10-2021)	1	1000000.000000	10,00,000.00
3	SMS Prepaid - smsdealssmpp - (06-10-2021)	1	1050000.000000	10,50,000.00
	Total Taxable Amount			31,00,000.00
	IGST @ 18%			5,58,000.00
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			5,58,000.00
Total Amount with Tax (E & OE)				36,58,000.00

Amount in Words: Thirty Six Lakh Fifty Eight Thousand Rupees Only

Ashok
36470588
Aug-81 10:20am

Ashok Kumar 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.

This is a computer Generated invoice

No GST payable on reverse charge basis on this invoice

Please turnover to read Terms and Conditions



Kamal Chauhan <info@bulksmsshop.in>

Kindly Refill Account

3 messages

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

Fri, Oct 22, 2021 at 11:31 AM

Hi Karan Sir

Kindly Credit SMS in below account asap.

SMSDEALSSMPP – 1050000

Regards

Kamal Chauhan

Fri, Oct 22, 2021 at 11:33 AM

Kamal Chauhan <info@bulksmsshop.in>
To: klamba@karix.com, Priyanka Dua <pdua@karix.com>
Cc: Vinay Farele <vfarele@karix.com>, Vijaykumar Yogeeswaran <vyogeeswaran@karix.com>, mm@bulksmsshop.in

++ Priyanka

Please do the needful

Regards

Kamal Chauhan

[Quoted text hidden]

10/27/21, 2:52 PM

Bulk Sms Shop Mail - Kindly Refill Account



Kamal Chauhan <Info@bulksmsshop.in>

Kindly Refill Account

1 message

Wed, Oct 13, 2021 at 11:30 AM

Kamal Chauhan <Info@bulksmsshop.in>

To: Karan Lamba <klamba@karix.com>

Cc: mm@bulksmsshop.in

Hi Karan Sir

Kindly Credit SMS in below account asap.

SMSDEALSSMPP - 1050000

Regards

Kamal Chauhan

10/27/21, 2:53 PM

Bulk Sms Shop Mail - Kindly Refill Accou



Kamal Chauhan <info@bulksmsshop.in>

Kindly Refill Account

1 message

Wed, Oct 6, 2021 at 11:20 AM

Kamal Chauhan <info@bulksmsshop.in>

To: Karan Lamba <klamba@karix.com>

Cc: pdua@karix.com, Manish Mehra <mm@bulksmsshop.in>, Vijaykumar Yogeeswaran <vyogeeswaran@karix.com>

Hi Priyanka

Kindly Credit SMS in below account asap.

SMSDEALSSMPP – 1050000

Regards

Kamal Chauhan