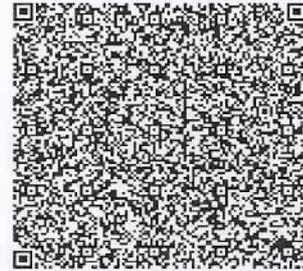




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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: U70100TG1099PTC054527

IRN :

d93fa9d0b0da9b24c4555d9525512b50fd6132d3afa3a3f9d5abe6cffa50241

<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: AADCG6248E 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: 2111610682	Billing Period	Bill Date: 05 Nov, 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:05 Dec, 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 - (30-10-2021)	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

12352941

Ashok Kumar, Digitally signed by Ashok Kumar Raju D

Authorized Signatory

*Ch → 90 karix*

**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

11/9/21, 1:06 PM

Bulk Sms Shop Mail - Kindly Refill Account



Kamal Chauhan <info@bulksmsshop.in>

## Kindly Refill Account

2 messages

Sat, Oct 30, 2021 at 10:21 AM

**Kamal Chauhan** <info@bulksmsshop.in>

To: Karan Lamba <klamba@karix.com>

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

Hi Karan & Team

Kindly Credit SMS in below account asap.

SMSDEALSSIMPP – 1050000

Regards

Kamal Chauhan

Sat, Oct 30, 2021 at 10:49 AM

**Vinay Farele** <vfarele@karix.com>

To: Kamal Chauhan <info@bulksmsshop.in>, Karan Lamba <klamba@karix.com>, Vijaykumar Yogeeswaran <vyogeeswaran@karix.com>, Finance <Finance@karix.com>

Cc: Vijaykumar Yogeeswaran <vyogeeswaran@karix.com>, "mm@bulksmsshop.in" <mm@bulksmsshop.in>, Priyanka Dua <pdua@karix.com>

Vjay - please approve and confirm.

Get Outlook for Android

**From:** Kamal Chauhan <info@bulksmsshop.in>

**Sent:** Saturday, October 30, 2021, 10:21 AM

**To:** Karan Lamba

**Cc:** Vinay Farele; Vijaykumar Yogeeswaran; mm@bulksmsshop.in; Priyanka Dua

**Subject:** Kindly Refill Account