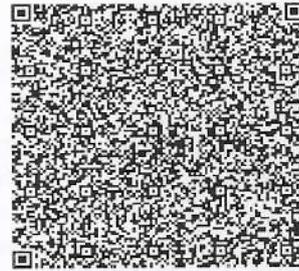




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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: U70100TG1995PTC054527

IRN :

1a17f880bdf3639f1e768e12b08d06f42b68138f9542d69ad93284533b1b01f4

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: 2111610680	Billing Period	Bill Date: 05 Nov, 2021	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:	From Date: 01 Oct, 2021	Due Date: 05 Dec, 2021	ESME Address: 71357100000000	HSN: 998319
PO Date:	To Date: 31 Oct, 2021		User Name: SmsdealsInter	

S. no	Description	Qty	Rate	Amount in INR(₹)
	GTECH WEB MARKETING PRIVATE LIMITED (SmsdealsInter)			
1	Afghanistan	37	2.160000	79.92
1.1	Australia	2	10.010000	20.02
1.2	Bahrain	5	4.290000	21.45
1.3	Canada	9	2.160000	19.44
1.4	Congo Democratic Republic	1	2.160000	2.16
1.5	Dominican Republic	10	12.170000	121.70
1.6	Egypt	1	2.860000	2.86
1.7	Finland	1	3.640000	3.64
1.8	Germany	2	11.090000	22.18
1.9	Greece	5	11.150000	55.75
1.10	Guinea	1	3.590000	3.59
1.11	Hungary	1	11.440000	11.44
1.12	Indonesia	2	2.500000	5.00
1.13	Ireland	1	2.160000	2.16
1.14	Kenya	1	2.160000	2.16
1.15	Kuwait	13	2.000000	26.00
1.16	Malaysia	5	2.160000	10.80
1.17	Nepal	1	1.600000	1.60
1.18	New Zealand	5	2.860000	14.30
1.19	Nigeria	3	3.590000	10.77
1.20	Oman	12	1.600000	19.20
1.21	Pakistan	6	3.590000	21.54
1.22	Philippines	1133	3.740000	4,237.42
1.23	Poland	6	11.020000	66.12

PAID via NEFT on 31/11/2022

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	Portugal	2	10.560000	21.12
1.25	Puerto Rico	6	5.000000	30.00
1.26	Qatar	36	3.150000	113.40
1.27	Saudi Arabia	7	2.860000	20.02
1.28	Singapore	165	1.600000	264.00
1.29	Sri Lanka	2	4.290000	8.58
1.30	Tanzania	3	3.300000	9.90
1.31	Thailand	1980	2.160000	4,276.80
1.32	Trinidad and Tobago	4	5.020000	20.08
1.33	UAE	109	1.100000	119.90
1.34	United Kingdom	30	8.450000	253.50
1.35	USA	177	5.500000	973.50
1.36	Vietnam	2	2.160000	4.32
1.37	Zambia	5	5.020000	25.10
2	SMS Usage	2	1.100000	2.20
3	DLT Charges	2	0.025000	0.05
Total Taxable Amount				10,923.69
IGST @ 18%				1,966.26
SGST @ 9%				0
CGST @ 9%				0
Sub-Total Tax				1,966.26
Total Amount with Tax (E & OE)				12,889.95

Amount in Words: Twelve Thousand Eight Hundred And Eighty Nine Rupees and Ninety Five Paise Only

Ashok Kumar Raju D Digitally signed by Ashok Kumar Raju D

Authorized Signatory

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

(S)