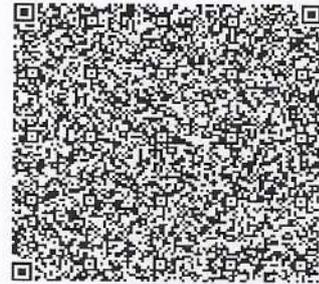




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

0fe34e0675e056ded9f01bc12979216ad7c4df50997dceed3cb65a2572e1d0fc

<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: <b>2111611884</b>	Billing Period	Bill Date: 29 Nov, 2021	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: <b>01 Nov, 2021</b>	Due Date: 29 Dec, 2021	ESME Address: 71147300000000	HSN: 998319
PO Date:..	To Date: <b>30 Nov, 2021</b>		User Name: smsdealssmpp	

S. no	Description	Qty	Rate	Amount in INR(₹)
1	GTECH WEB MARKETING PRIVATE LIMITED SMS Prepaid - smsdealssmpp - (27-11-2021)	1	1050000.000000	10,50,000.00
2	SMS Prepaid - smsdealssmpp - (04-11-2021)	1	1050000.000000	10,50,000.00
	<b>Total Taxable Amount</b>			<b>21,00,000.00</b>
	IGST @ 18%			3,78,000.00
	SGST @ 9%			0
	CGST @ 9%			0
	<b>Sub-Total Tax</b>			<b>3,78,000.00</b>
<b>Total Amount with Tax (E &amp; OE)</b>				<b>24,78,000.00</b>

Amount in Words: Twenty Four Lakh Seventy Eight Thousand Rupees 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)**

**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.

**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