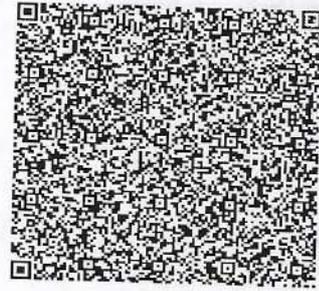




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

f56de477509f10c181f50934a45387aaa93a56bfd7f11db1ff3f0b7652bdddee

Billing To: Manish Mehra --- GTECH WEB MARKETING PRIVATE LIMITED MS-90, MS Block, First Floor, Hari Nagar, New Delhi-110064 New 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 New Delhi Delhi INDIA 110064 Landmark, Street State: Delhi, INDIA-110064 Email ID:sales@smsdeals.co.in Ph. 919810699052
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Invoice No: 2202615950	Billing Period	Bill Date: 08 Feb, 2022	Payment Term: 45 Days	Place of Supply: New Delhi(Delhi)
Ref PO No.:	From Date: 01 Jan, 2022	Due Date: 25 Mar, 2022	ESME Address: 71618700000000	HSN: 998319
PO Date:.	To Date: 31 Jan, 2022		User Name: GTECHWABA	

S. no	Description	Qty	Rate	Amount in INR(₹)
	GTECH WEB MARKETING PRIVATE LIMITED			
0.1	Monthly Container Charges	1	10000.000000	10,000.00
0.2	Usage charges for Responses to Incoming Message-917400472788	57	0.020000	1.14
0.3	Usage charges for Responses to Incoming Message-917400475833	2	0.020000	0.04
0.4	Usage charges for Responses to Incoming Message-917400152711	46	0.020000	0.92
0.5	Usage charges for Responses to Incoming Message-917400153711	239	0.020000	4.78
0.6	Usage charges for Responses to Incoming Message-917208810007	4470	0.020000	89.40
0.7	Usage charges for Responses to Incoming Message-917400152199	203	0.020000	4.06
0.8	Usage charges for Responses to Incoming Message-917400153199	201	0.020000	4.02
0.9	Usage charges for Responses to Incoming Message-917400171344	31	0.020000	0.62
0.10	Usage charges for Responses to Incoming Message-917400475822	56	0.020000	1.12
0.11	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400171344	1819	0.313700	570.62
0.12	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400153711	9513	0.313700	2,984.23
0.13	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400475833	24	0.313700	7.53
0.14	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400475933	30	0.313700	9.41
0.15	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400476822	24	0.313700	7.53
0.16	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400475822	1521	0.313700	477.14
0.17	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400153199	10010	0.313700	3,140.14
0.18	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400152711	2383	0.313700	747.55

This is a computer Generated invoice

No GST payable on reverse charge basis on this invoice

Please refer to read Terms and Conditions

S. no	Description	Qty	Rate	Amount in INR(₹)
0.19	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917208810007	189919	0.313700	59,577.59
0.20	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400152199	9125	0.313700	2,862.51
0.21	Usage charges for Outgoing Notification & Platform(India) - for senderno(usage upto 250K) 917400472788	931	0.313700	292.05
	Total Taxable Amount	<u>230065</u>		80,782.40
	IGST @ 18%			14,540.83
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			14,540.83
Total Amount with Tax (E & OE)				95,323.23

Amount in Words: Ninety Five Thousand Three Hundred And Twenty Three Rupees and Twenty Three 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)

okay to proceed.

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.	: 48640000165
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