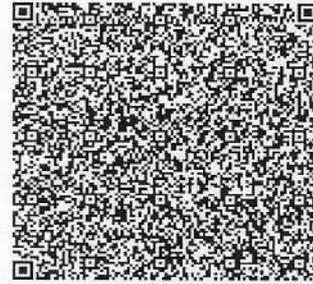




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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 :

0465cb0a8325193ec39f75fe7a0fed725eb38b4a9908d6f4c7082409f84a39c

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: 2202616607	Billing Period	Bill Date: 28 Feb, 2022	Payment Term: 30 Days	Place of Supply: Delhi(Delhi)
Ref PO No:.....	From Date: 01 Feb, 2022	Due Date: 30 Mar, 2022	ESME Address: 71147300000000	HSN: 998319
PO Date:..	To Date: 28 Feb, 2022		User Name: smsdealssmpp	

S. no	Description	Qty	Rate	Amount in INR (₹)
1	GTECH WEB MARKETING PRIVATE LIMITED SMS Prepaid - smsdealssmpp - (23-02-2022)	1	1050000.000000	10,50,000.00
2	SMS Prepaid - smsdealssmpp - (05-02-2022)	1	1050000.000000	10,50,000.00
	Total Taxable Amount			21,00,000.00
	IGST @ 18%			3,78,000.00
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			3,78,000.00
Total Amount with Tax (E & OE)				24,78,000.00

*Ch 106
Mar 31, 58 pm*

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

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