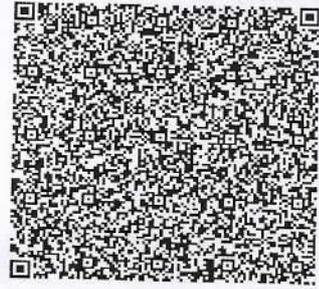




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



**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: | 91-40-4009999 | E: | finance@karix.com

GSTIN: 36AAHCS2308H1ZH | PAN: AAHCS2308H | CIN: U70100TG1998PTC054527

IRN :

6e4a812dfc6dd348f6de0a762ae4624bd80fd7e17c21fff7f9ce74224d49db67

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: 2203617846	Billing Period	Bill Date: 14 Mar, 2022	Payment Term: 45 Days	Place of Supply: New Delhi(Delhi)
Ref PO No.:	From Date: 01 Feb, 2022	Due Date: 28 Apr, 2022	ESME Address: 71618700000000	HSN: 998319
PO Date:	To Date: 28 Feb, 2022		User Name: GTECHWABA	

S. no	Description	Qty	Rate	Amount in INR(₹)
	GTECH WEB MARKETING PRIVATE LIMITED			
0.1	WhatsApp Container Hosting Charges - 911122795768	1	10000.000000	10,000.00
0.2	Business-Initiated Conversation Usage - 917208810007 - India	1	0.504300	0.50
0.3	User-Initiated Conversation Usage - 917208810007 - India	573	0.310600	177.97
0.4	Platform Processing for Outgoing - Notification & CCW - 917208810007 - India	1487	0.020000	29.74
0.5	Business-Initiated Conversation Usage - 917400475822 - India	1	0.504300	0.50
0.6	User-Initiated Conversation Usage - 917400475822 - India	18	0.310600	5.59
0.7	Platform Processing for Outgoing - Notification & CCW - 917400475822 - India	56	0.020000	1.12
0.8	Business-Initiated Conversation Usage - 911122795768 - India	1342	0.504300	676.77
0.9	User-Initiated Conversation Usage - 911122795768 - India	9	0.310600	-2.80
0.10	Platform Processing for Outgoing - Notification & CCW - 911122795768 - India	3170	0.020000	63.40
0.11	User-Initiated Conversation Usage - 917400472788 - India	2	0.310600	0.62
0.12	Platform Processing for Outgoing - Notification & CCW - 917400472788 - India	2	0.020000	0.04
0.13	User-Initiated Conversation Usage - 917400171344 - India	4	0.310600	1.24
0.14	Platform Processing for Outgoing - Notification & CCW - 917400171344 - India	5	0.020000	0.10
0.15	User-Initiated Conversation Usage - 917400153711 - India	41	0.310600	12.73
0.16	Platform Processing for Outgoing - Notification & CCW - 917400153711 - India	75	0.020000	1.50
0.17	User-Initiated Conversation Usage - 917400152199 - India	55	0.310600	17.08
0.18	Platform Processing for Outgoing - Notification & CCW - 917400152199 - India	78	0.020000	1.56
0.19	User-Initiated Conversation Usage - 917400153199 - India	35	0.310600	10.87
0.20	Platform Processing for Outgoing - Notification & CCW - 917400153199 - India	38	0.020000	0.76
0.21	User-Initiated Conversation Usage - 917400152711 - India	4	0.310600	1.24
0.22	Platform Processing for Outgoing - Notification & CCW - 917400152711 - India	7	0.020000	0.14
	Total Taxable Amount			11,006.29

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(₹)
	IGST @ 18%			1,981.13
	SGST @ 9%			0
	CGST @ 9%			0
	Sub-Total Tax			1,981.13
Total Amount with Tax (E & OE)				12,987.43

Amount in Words: Twelve Thousand Nine Hundred And Eighty Seven Rupees and Forty 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)

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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