

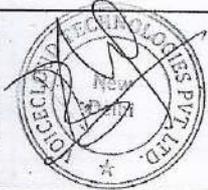
TAX INVOICE		State : Delhi Code : 07					
Name : M/S GTECH WEB MARKETING PVT. LTD. GST No.07AADC66248E2Z0		Billing Date : 2-Aug-2021		Invoice No. 3341			
Address : MS-90, FF Hari Nagar New Delhi 110064 India		Due Date : 5-Aug-2021					
State : Delhi State Code: 07							
S.No.	PRODUCTS	HSN/SAC	Unit	Quantity	Rate	Amount	
1	VCC Services fbsmsdealdau39 fbsmsdealdau40 Application Charges For One VCC Account @3300 For Quarterly Application Utility 1000 Minutes Monthly Renewal From 10-06-2021 To 10-09-2021	998315	Quarterly	2	2000	4,000.00	
2	VCC Services mcsmsdealdou353 mcsmsdealdou354 Renewal From 15-07-2021 To 15-10-2021	998315	Quarterly	2	2000.00	4,000.00	
3	VCC Services mcsmsdealdjt896 mcsmsdealdjt897 Renewal From 21-07-2021 To 21-10-2021	998315	Quarterly	2	2000.00	4,000.00	
4	VCC Services mcsmsdealdjt906 mcsmsdealdjt908 Renewal From 29-07-2021 To 29-10-2021	998315	Quarterly	2	2000.00	4,000.00	
5	VCC Services mcsmsdealdjt871 Renewal From 14-07-2021 To 17-10-2021	998315	Quarterly	1	2000.00	2,000.00	
6	VCC Services mcsmsdealdjt933 mcsmsdealdjt934 Renewal From 07-08-2021 To 07-10-2021	998315	Quarterly	2	2000.00	4,000.00	
7	VCC Services fbsmsdealdlt1023 Renewal From 20-06-2021 To 20-09-2021	998315	Quarterly	1	2000.00	2,000.00	
8	VCC Services mcsmsdealdfu835 Renewal From 19-06-2021 To 19-09-2021	998315	Quarterly	1	2000.00	2,000.00	
9	VCC Services mcsmsdealdhu807 DOS From 02-08-2021 To 02-11-2021	998315	Quarterly	1	2000.00	2,000.00	
10	Pilot Number fbsmsdealdau39 (8448984746) fbsmsdealdau40 (8448596595) Renewal From 10-06-2021 To 10-09-2021	998315	Quarterly	2	450.00	900.00	
11	Pilot Number mcsmsdealdou353 (7303096389)	998315	Quarterly	2	450.00	900.00	

Handwritten signature and date:
15/8/2021

	mcsmsdealddu354 (7303096393)					
	DOS From 15-04-2021 To 15-07-2021					
12	Pilot Number					
	mcsmsdealdjt896 (7669036071)	998315	Quarterly	2	450.00	900.00
	mcsmsdealdjt897 (8448984759)					
	Renewal From 21-04-2021 To 21-07-2021					
13	Pilot Number					
	mcsmsdealdgt906 (8448596565)	998315	Quarterly	2	450.00	900.00
	mcsmsdealdjt908 (8448984774)					
	Renewal From 29-04-2021 To 29-07-2021					
14	Pilot Number					
	mcsmsdealdjt871 (9599118962)	998315	Quarterly	1	450.00	450.00
	Renewal From 14-04-2021 To 17-07-2021					
15	Pilot Number					
	mcsmsdealdjt933 (7428364216)	998315	Quarterly	2	450.00	900.00
	mcsmsdealdjt934 (8448598672)					
	Renewal From 07-05-2021 To 07-08-2021					
16	Pilot Number					
	fbmsdealdit1023 (8448598573)	998315	Quarterly	1	450.00	450.00
	Renewal From 20-06-2021 To 20-09-2021					
17	Pilot Number					
	mcsmsdealdfu635 (7669043634)	998315	Quarterly	1	450.00	450.00
	Renewal From 19-06-2021 To 19-09-2021					
18	Pilot Number					
	mcsmsdealdhu807 (7669046497)	998315	Quarterly	1	450.00	450.00
	DOS From 02-08-2021 To 02-11-2021					

	Total	34,300.00
SGST@	9%	3,087.00
CGST@	9%	3,087.00
Grand Total		₹40,474

In Words :- Forty Thousand Four Hundred Seventy Four Only

Bank Details			For Voicecloud Technologies Pvt. Ltd. 
Bank Name : UNION BANK OF INDIA [Tilak Nagar Branch] Account No: 627905010000107 IFSC CODE : UBIN0562793			
Terms and conditions:-		Common Seal	Authorized Signatory
1. Good/ Services once sold will not be taken back. 2. Interest @24% per annum will be changed if payment is not remitted within 30 days. 3. All disputes are subject to Delhi Jurisdiction.			

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