

Tax Invoice

Valueleaf Services India Pvt Ltd No. 1187, 5th Main, 21st Cross HSR Layout Sector 7 Bangalore - 560102 State Name : Karnataka, Code : 29 GSTIN/UIN: 29AACCV9643F1ZY State Name : Karnataka, Code : 29 E-Mail : accounts@valueleaf.com		Invoice No.		Dated		
		VL/NOV047/19-20		5-Nov-2019		
		Delivery Note		Mode/Terms of Payment		
				Immediate		
		Supplier's Ref.		Other Reference(s)		
Buyer Vtel.in no:64 M.Agaram village, Vijayapuram mandal Andhrapradesh-517586 GSTIN/UIN : 37AYOPP8478R1ZV State Name : Andhra Pradesh, Code : 37		Buyer's Order No.		Dated		
		Email Confirmation		5-Nov-2019		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery Electronic				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SMS Credits <i>Alerts panel</i>	998399	8,00,000 SMS	0.0900	SMS	72,000.0000
2	SMS Credits <i>SMPP panel</i>	998399	12,00,000 SMS	0.0750	SMS	90,000.0000
	IGST					1,62,000.0000
						29,160.0000
Total			20,00,000 SMS			1,91,160.0000 ₹
Amount Chargeable (in words)						<i>E. & O.E</i>
One Lakh Ninety One Thousand One Hundred Sixty Indian Rupees Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998399		1,62,000.0000	18%	29,160.0000	29,160.0000	
Total		1,62,000.0000		29,160.0000	29,160.0000	
Tax Amount (in words) : Twenty Nine Thousand One Hundred Sixty Indian Rupees Only Company's PAN : AACCV9643F Declaration Terms & Conditions:- Subject to TRAI Rules & Regulations. Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961. Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.						
for Valueleaf Services India Pvt Ltd						Authorised Signatory

This is a Computer Generated Invoice