

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/NOV158/19-20		22-Nov-2019	
		Delivery Note		Mode/Terms of Payment	
				Immediate	
Buyer Vtel.in no:64 M.Agaram village, Vijayapuram mandal Andhrapradesh-517586 GSTIN/UIN : 37AYOPP8478R1ZV State Name : Andhra Pradesh, Code : 37		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Email Confirmation		22-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>Transactional Alerts panel</i>	998399	2,00,000 SMS	0.0900	SMS	18,000.0000
2	SMS Credits <i>Promotional SMPP panel</i>	998399	1,00,000 SMS	0.0750	SMS	7,500.0000
						25,500.0000
IGST						4,590.0000
Total			3,00,000 SMS			30,090.0000 ₹

Amount Chargeable (in words) E. & O.E
Thirty Thousand Ninety Indian Rupees Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998399	25,500.0000	18%	4,590.0000	4,590.0000
Total	25,500.0000		4,590.0000	4,590.0000

Tax Amount (in words) : **Four Thousand Five Hundred Ninety 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.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank (India)**
 A/c No. : **5612804794**
 Branch & IFS Code: **BANGALORE - BANASANKARI & KKBK0000427**
for Valueleaf Services India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice