

Tax Invoice

Wvalue Martech Pvt Ltd. 3rd Floor, No 1187, Bhagwati, 5th Main, 21st Cross, 7th Sector, HSR Layout, Bangalore GSTIN/UIN: 29AACCW5121H1ZC State Name : Karnataka, Code : 29		Invoice No. WV/MAY035/20-21		Dated 7-May-2020		
		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. Email Confirmation		Dated 7-May-2020		
		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</i>	998429	2,00,000 SMS	0.0900	SMS	18,000.0000
2	SMS Credits <i>Promotional SMPP</i>	998429	2,00,000 SMS	0.0750	SMS	15,000.0000
IGST						33,000.0000
				18 %		5,940.0000
Total			4,00,000 SMS			₹ 38,940.0000
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Thirty Eight Thousand Nine Hundred Forty Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998429		33,000.0000	18%	5,940.0000	5,940.0000	
Total		33,000.0000		5,940.0000	5,940.0000	
Tax Amount (in words) : INR Five Thousand Nine Hundred Forty Only						
Company's PAN : AACCW5121H						
Declaration						
Terms & Conditions:- Subject to TRAI Rules & Regulations.			Company's Bank Details			
Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.			Bank Name : Kotak Mahindra Bank(7912926930)			
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.			A/c No. : 7912926930			
			Branch & IFS Code: Banashankari & KKBK0000427			
			for Wvalue Martech Pvt Ltd.			
			Authorised Signatory			

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