

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/MAY078/20-21		Dated 21-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 21-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</i>	998429	1,00,000 SMS	0.0900	SMS	9,000.0000
	IGST			18 %		1,620.0000
Total			1,00,000 SMS			₹ 10,620.0000
Amount Chargeable (in words) E. & O.E						
INR Ten Thousand Six Hundred Twenty Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
998429		9,000.0000	18%	1,620.0000	1,620.0000	
Total		9,000.0000		1,620.0000	1,620.0000	
Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only						
Company's PAN : AACCW5121H						
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(7912926930) A/c No. : 7912926930 Branch & IFS Code: Banashankari & KKBK0000427 for Wvalue Martech Pvt Ltd.			
			Authorised Signatory			