

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.		Dated	
		WV/JUN004/20-21		1-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
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		1-Jun-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>Promotional SMPP</i> IGST	998429	2,00,000 SMS	0.0750	SMS	15,000.0000
				18 %		2,700.0000
Total			2,00,000 SMS			₹ 17,700.0000

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998429	15,000.0000	18%	2,700.0000	2,700.0000
Total	15,000.0000		2,700.0000	2,700.0000

Tax Amount (in words) : **INR Two Thousand Seven Hundred 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