

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/NOV095/20-21	12-Nov-2020
	Delivery Note	Mode/Terms of Payment
		Immediate
Buyer VTEL.IN DOOR NO 64, M AGARAM, VIJAYAPURAM, CHITTOOR, Chittoor, Andhra Pradesh, 517586 GSTIN/UIN : 37FYLP5267G1ZR State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Email Confirmation	12-Nov-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Electronic	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SMS Credits <i>Promotional</i>	998429	3,00,000 SMS	0.1000	SMS	30,000.0000
2	SMS Credits <i>Transactional</i>	998429	1,00,000 SMS	0.1150	SMS	11,500.0000
						41,500.0000
	IGST			18 %		7,470.0000
Total			4,00,000 SMS			₹ 48,970.0000

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998429	41,500.0000	18%	7,470.0000	7,470.0000
Total	41,500.0000		7,470.0000	7,470.0000

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

This is a Computer Generated Invoice