

## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                   |                                            |                                                |                |                                           |                   |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------|----------------|-------------------------------------------|-------------------|------------------------|
| <b>Wvalue Martech Pvt Ltd.</b><br>3rd Floor, No 1187, Bhagwati,<br>5th Main, 21st Cross, 7th Sector,<br>HSR Layout, Bangalore<br>GSTIN/UIN: 29AACCW5121H1ZC<br>State Name : Karnataka, Code : 29                                                                                                                                                                                  |                                            | Invoice No.<br><b>WV/DEC097/20-21</b>          |                | Dated<br><b>17-Dec-2020</b>               |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                            | Delivery Note                                  |                | Mode/Terms of Payment<br><b>Immediate</b> |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                            | Supplier's Ref.                                |                | Other Reference(s)                        |                   |                        |
| Buyer<br><b>Vtel.in</b><br>no:64 M.Agaram village, Vijayapuram mandal<br>Andhrapradesh-517586<br>GSTIN/UIN : 37AYOPP8478R1ZV<br>State Name : Andhra Pradesh, Code : 37                                                                                                                                                                                                            |                                            | Buyer's Order No.<br><b>Email Confirmation</b> |                | Dated<br><b>17-Dec-2020</b>               |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                            | Despatch Document No.                          |                | Delivery Note Date                        |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                            | Despatched through                             |                | Destination                               |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                            | Terms of Delivery<br><b>Electronic</b>         |                |                                           |                   |                        |
| SI No.                                                                                                                                                                                                                                                                                                                                                                            | Description of Services                    | HSN/SAC                                        | Quantity       | Rate                                      | per               | Amount                 |
| 1                                                                                                                                                                                                                                                                                                                                                                                 | <b>SMS Credits</b><br><i>Transactional</i> | 998429                                         | 1,00,000 SMS   | 0.1150                                    | SMS               | <b>11,500.0000</b>     |
|                                                                                                                                                                                                                                                                                                                                                                                   | <b>IGST</b>                                |                                                |                |                                           | 18 %              | <b>2,070.0000</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                   | Total                                      |                                                | 1,00,000 SMS   |                                           |                   | <b>INR 13,570.0000</b> |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>INR Thirteen Thousand Five Hundred Seventy Only</b>                                                                                                                                                                                                                                            |                                            |                                                |                |                                           |                   |                        |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                           |                                            | Taxable Value                                  | Integrated Tax |                                           | Total             |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                            |                                                | Rate           | Amount                                    | Tax Amount        |                        |
| 998429                                                                                                                                                                                                                                                                                                                                                                            |                                            | 11,500.0000                                    | 18%            | 2,070.0000                                | 2,070.0000        |                        |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                      |                                            | <b>11,500.0000</b>                             |                | <b>2,070.0000</b>                         | <b>2,070.0000</b> |                        |
| Tax Amount (in words) : <b>INR Two Thousand Seventy Only</b>                                                                                                                                                                                                                                                                                                                      |                                            |                                                |                |                                           |                   |                        |
| Company's PAN : <b>AACCW5121H</b>                                                                                                                                                                                                                                                                                                                                                 |                                            |                                                |                |                                           |                   |                        |
| Declaration<br>Terms & Conditions:- Subject to TRAI Rules & Regulations.<br>Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.<br>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<br>Bank Name : <b>Kotak Mahindra Bank(7912926930)</b><br>A/c No. : <b>7912926930</b><br>Branch & IFS Code: <b>Banashankari &amp; KKBK0000427</b><br><div style="text-align: right;">for Wvalue Martech Pvt Ltd.</div> <div style="text-align: right;">Authorised Signatory</div>                                                                           |                                            |                                                |                |                                           |                   |                        |

This is a Computer Generated Invoice