

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/JAN009/20-21		Dated 4-Jan-2021		
		Delivery Note		Mode/Terms of Payment Immediate		
		Supplier's Ref.		Other Reference(s)		
Buyer VTEL.IN DOOR NO 64, M AGARAM, VIJAYAPURAM, CHITTOOR, Chittoor, Andhra Pradesh, 517586 GSTIN/UIN : 37FYLPP5267G1ZR State Name : Andhra Pradesh, Code : 37		Buyer's Order No. Email Confirmation		Dated 4-Jan-2021		
		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	2,00,000 SMS	0.1150	SMS	23,000.0000
	IGST			18 %		4,140.0000
Total			2,00,000 SMS			INR 27,140.0000
Amount Chargeable (in words) E. & O.E INR Twenty Seven Thousand One Hundred Forty Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
998429		23,000.0000	Rate	Amount	Tax Amount	
		18%	4,140.0000	4,140.0000		
Total		23,000.0000		4,140.0000	4,140.0000	
Tax Amount (in words) : INR Four Thousand One Hundred Forty 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