

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/JAN092/20-21	15-Jan-2021
	Delivery Note	Mode/Terms of Payment Immediate
Buyer VTEL.IN DOOR NO 64, M AGARAM, VIJAYAPURAM, CHITTOOR, Chittoor, Andhra Pradesh, 517586 GSTIN/UIN : 37FYLPP5267G1ZR State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Email COnfirmation	15-Jan-2021
	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>Transactional</i>	998429	2,00,000 SMS	0.1150	SMS	23,000.0000
	IGST			18	%	4,140.0000
	Total		2,00,000 SMS			₹ 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
		Rate	Amount	Tax Amount
998429	23,000.0000	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