

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/JAN107/20-21		Dated 19-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 : 37FYLP5267G1ZR State Name : Andhra Pradesh, Code : 37		Buyer's Order No. Email Confirmation		Dated 19-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>Promotional</i>	998429	1,00,000 SMS	0.1000	SMS	10,000.0000
2	SMS Credits <i>Transactional</i>	998429	1,00,000 SMS	0.1150	SMS	11,500.0000
	IGST					21,500.0000
				18 %		3,870.0000
	Total		2,00,000 SMS			₹ 25,370.0000
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Twenty Five Thousand Three Hundred Seventy Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
998429		21,500.0000	18%	3,870.0000	3,870.0000	
Total		21,500.0000		3,870.0000	3,870.0000	
Tax Amount (in words) : INR Three Thousand Eight Hundred Seventy Only						
Company's PAN : AACCW5121H						
Declaration						
Terms & Conditions:- Subject to TRAI Rules & Regulations.			Company's Bank Details			
Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.			Bank Name : Kotak Mahindra Bank(7912926930)			
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.			A/c No. : 7912926930			
			Branch & IFS Code: Banashankari & KKBK0000427			
			for Wvalue Martech Pvt Ltd.			
			Authorised Signatory			

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