

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                  |                                                |                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------|
| <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/FEB064/20-21</b>          | Dated<br><b>8-Feb-2021</b>                |
|                                                                                                                                                                                                  | Delivery Note                                  | Mode/Terms of Payment<br><b>Immediate</b> |
| Buyer<br><b>VTEL.IN</b><br>DOOR NO 64, M AGARAM,<br>VIJAYAPURAM, CHITTOOR, Chittoor,<br>Andhra Pradesh, 517586<br>GSTIN/UIN : 37FYLPP5267G1ZR<br>State Name : Andhra Pradesh, Code : 37          | Supplier's Ref.                                | Other Reference(s)                        |
|                                                                                                                                                                                                  | Buyer's Order No.<br><b>Email Confirmation</b> | Dated<br><b>8-Feb-2021</b>                |
|                                                                                                                                                                                                  | Despatch Document No.                          | Delivery Note Date                        |
|                                                                                                                                                                                                  | Despatched through                             | Destination                               |
|                                                                                                                                                                                                  | Terms of Delivery<br><b>Electronic</b>         |                                           |

| Sl No. | Description of Services                  | HSN/SAC | Quantity     | Rate   | per | Amount               |
|--------|------------------------------------------|---------|--------------|--------|-----|----------------------|
| 1      | <b>SMS Credits</b><br><i>Promotional</i> | 998429  | 2,00,000 SMS | 0.1000 | SMS | <b>20,000.0000</b>   |
|        | <b>IGST</b>                              |         |              | 18 %   |     | <b>3,600.0000</b>    |
|        | Total                                    |         | 2,00,000 SMS |        |     | <b>₹ 23,600.0000</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Three Thousand Six Hundred Only**

| HSN/SAC      | Taxable Value      | Integrated Tax |                   | Total Tax Amount  |
|--------------|--------------------|----------------|-------------------|-------------------|
|              |                    | Rate           | Amount            |                   |
| 998429       | 20,000.0000        | 18%            | 3,600.0000        | 3,600.0000        |
| <b>Total</b> | <b>20,000.0000</b> |                | <b>3,600.0000</b> | <b>3,600.0000</b> |

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**Company's PAN : **AACCW5121H**

Declaration

Terms &amp; Conditions:- Subject to TRAI Rules &amp; 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