

## 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/JUN014/21-22</b>          |                                                                                                                                                                                                                                              | Dated<br><b>4-Jun-21</b>                  |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                       | Delivery Note                                  |                                                                                                                                                                                                                                              | Mode/Terms of Payment<br><b>Immediate</b> |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                       | Reference No. & Date.                          |                                                                                                                                                                                                                                              | Other References                          |                   |                        |
| Buyer (Bill to)<br><b>VTEL.IN</b><br>DOOR NO 64, M AGARAM, VIJAYAPURAM, CHITTOOR,<br>Chittoor, Andhra Pradesh, 517586<br>GSTIN/UIN : 37FYLP5267G1ZR<br>State Name : Andhra Pradesh, Code : 37                                                                                                                                                                                     |                                       | Buyer's Order No.<br><b>Email Confirmation</b> |                                                                                                                                                                                                                                              | Dated<br><b>4-Jun-21</b>                  |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                       | Dispatch Doc No.                               |                                                                                                                                                                                                                                              | Delivery Note Date                        |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                       | Dispatched through                             |                                                                                                                                                                                                                                              | Destination                               |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                       | Terms of Delivery<br><b>Electroinc</b>         |                                                                                                                                                                                                                                              |                                           |                   |                        |
| SI No.                                                                                                                                                                                                                                                                                                                                                                            | Description of Services               | HSN/SAC                                        | Quantity                                                                                                                                                                                                                                     | Rate                                      | per               | Amount                 |
| 1                                                                                                                                                                                                                                                                                                                                                                                 | <b>SMS Credits</b><br>(Transactional) | 998429                                         | 2,00,000 SMS                                                                                                                                                                                                                                 | 0.1150                                    | SMS               | <b>23,000.0000</b>     |
|                                                                                                                                                                                                                                                                                                                                                                                   | <b>IGST</b>                           |                                                |                                                                                                                                                                                                                                              |                                           | 18 %              | <b>4,140.0000</b>      |
| Total                                                                                                                                                                                                                                                                                                                                                                             |                                       |                                                | 2,00,000 SMS                                                                                                                                                                                                                                 |                                           |                   | <b>INR 27,140.0000</b> |
| Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span><br><b>INR Twenty Seven Thousand One Hundred Forty Only</b>                                                                                                                                                                                                                                           |                                       |                                                |                                                                                                                                                                                                                                              |                                           |                   |                        |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                           |                                       | Taxable Value                                  | Integrated Tax                                                                                                                                                                                                                               |                                           | Total             |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                | Rate                                                                                                                                                                                                                                         | Amount                                    | Tax Amount        |                        |
| 998429                                                                                                                                                                                                                                                                                                                                                                            |                                       | 23,000.0000                                    | 18%                                                                                                                                                                                                                                          | 4,140.0000                                | 4,140.0000        |                        |
| Total                                                                                                                                                                                                                                                                                                                                                                             |                                       | <b>23,000.0000</b>                             |                                                                                                                                                                                                                                              | <b>4,140.0000</b>                         | <b>4,140.0000</b> |                        |
| Tax Amount (in words) : <b>INR Four Thousand One Hundred Forty 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> |                                           |                   |                        |
|                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                                | Authorised Signatory                                                                                                                                                                                                                         |                                           |                   |                        |

This is a Computer Generated Invoice