

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/DEC034/21-22		Dated 9-Dec-21	
		Delivery Note		Mode/Terms of Payment Immediate	
		Reference No. & Date.		Other References	
Buyer (Bill to) 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 9-Dec-21	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No.	
		Terms of Delivery Electroinc			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SMS Credits (Promotional)	998429	1,00,000 SMS	0.1000	SMS	10,000.0000
	IGST			18 %		1,800.0000
Total			1,00,000 SMS			₹ 11,800.0000

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998429	10,000.0000	18%	1,800.0000	1,800.0000
Total	10,000.0000		1,800.0000	1,800.0000

Tax Amount (in words) : **INR One Thousand Eight Hundred 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