

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/FEB055/21-22	24-Feb-22
	Delivery Note	Mode/Terms of Payment Immediate
Buyer (Bill to) VTEL.IN DOOR NO 64, M AGARAM, VIJAYAPURAM, CHITTOOR, Chittoor, Andhra Pradesh, 517586 GSTIN/UIN : 37FYLP5267G1ZR State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Email Confirmation	24-Feb-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Electroinc		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SMS Credits <i>(Transactional)</i>	998429	1,00,000 SMS	0.1150	SMS	11,500.0000
	IGST			18	%	2,070.0000
	Total		1,00,000 SMS			₹ 13,570.0000

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

E. & O.E

INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998429	11,500.0000	18%	2,070.0000	2,070.0000
Total	11,500.0000		2,070.0000	2,070.0000

Tax Amount (in words) : **INR Two Thousand Seventy 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