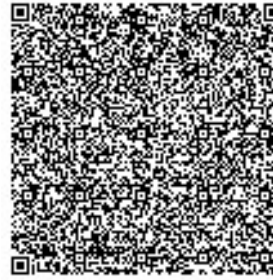


## Tax Invoice

e-Invoice



IRN : c056db6f2f37966e483713289e6dba9735af23de18e7a-091365fe30c26d0def0  
 Ack No. : 112213245614615  
 Ack Date : 2-Jun-22

|                                                                                                                                                                                                  |                           |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|
| <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.               | Dated                 |
|                                                                                                                                                                                                  | <b>WV/JUN017/22-23</b>    | <b>2-Jun-22</b>       |
|                                                                                                                                                                                                  | Delivery Note             | Mode/Terms of Payment |
|                                                                                                                                                                                                  |                           | <b>Immediate</b>      |
| 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    | Reference No. & Date.     | Other References      |
|                                                                                                                                                                                                  | Buyer's Order No.         | Dated                 |
|                                                                                                                                                                                                  | <b>Email Confirmation</b> | <b>2-Jun-22</b>       |
|                                                                                                                                                                                                  | Dispatch Doc No.          | Delivery Note Date    |
|                                                                                                                                                                                                  | Dispatched through        | Destination           |
| Terms of Delivery<br><b>Electronic</b>                                                                                                                                                           |                           |                       |

| SI No. | Description of Services               | HSN/SAC | Quantity     | Rate   | per | Amount             |
|--------|---------------------------------------|---------|--------------|--------|-----|--------------------|
| 1      | <b>SMS Credits</b><br>(Transactional) | 998429  | 1,00,958 SMS | 0.1150 | SMS | <b>11,610.1700</b> |
|        | <b>IGST</b>                           |         |              | 18 %   |     | <b>2,089.8306</b>  |

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

|                                                                                                                                                                                                 |                                        |                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------|
| <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.                            | Dated                                     |
|                                                                                                                                                                                                 | <b>WV/JUN017/22-23</b>                 | <b>2-Jun-22</b>                           |
|                                                                                                                                                                                                 | Delivery Note                          | Mode/Terms of Payment<br><b>Immediate</b> |
| Buyer (Bill to)<br><b>VTEL.IN</b><br>DOOR NO 64, M AGARAM, VIJAYAPURAM, CHITTOOR,<br>Chittoor, Andhra Pradesh, 517586<br>GSTIN/UIN : 37FYLPP5267G1ZR<br>State Name : Andhra Pradesh, Code : 37  | Reference No. & Date.                  | Other References                          |
|                                                                                                                                                                                                 | Buyer's Order No.                      | Dated                                     |
|                                                                                                                                                                                                 | <b>Email Confirmation</b>              | <b>2-Jun-22</b>                           |
|                                                                                                                                                                                                 | Dispatch Doc No.                       | Delivery Note Date                        |
|                                                                                                                                                                                                 | Dispatched through                     | Destination                               |
|                                                                                                                                                                                                 | Terms of Delivery<br><b>Electronic</b> |                                           |

| Sl No. | Description of Services | HSN/SAC | Quantity     | Rate | per | Amount                  |
|--------|-------------------------|---------|--------------|------|-----|-------------------------|
|        | Less : <b>Round Off</b> |         |              |      |     | <b>(-)0.0006</b>        |
|        | Total                   |         | 1,00,958 SMS |      |     | <b>IN ₹ 13,700.0000</b> |

Amount Chargeable (in words)

E. & O.E

**INR Thirteen Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value      | Integrated Tax |                   | Total Tax Amount  |
|--------------|--------------------|----------------|-------------------|-------------------|
|              |                    | Rate           | Amount            |                   |
| 998429       | 11,610.1700        | 18%            | 2,089.8306        | 2,089.8306        |
| <b>Total</b> | <b>11,610.1700</b> |                | <b>2,089.8306</b> | <b>2,089.8306</b> |

**Tax Amount (in words) : INR Two Thousand Eighty Nine and Eighty Three 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