Tax Invoice

e-Invoice

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

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/JUN017/22-23**	Dated **2-Jun-22**
	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 **2-Jun-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery **Electronic**	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**SMS Credits** *(Transactional)*	998429	**1,00,958 SMS**	0.1150	SMS	**11,610.1700**
	IGST			*18*	*%*	**2,089.8306**

continued to page number 2

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Tax Invoice(Page 2)

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

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
Total	**11,610.1700**		**2,089.8306**	**2,089.8306**

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.

VUDDAGIRI HIMA SANKARA SATYA KIRAN

Digitally signed by VUDDAGIRI HIMA SANKARA SATYA KIRAN
Date: 2022.06.02 15:57:32 +05'30'

Authorised Signatory

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