TAX INVOICE (Original for Recipient / Duplicate for Supplier)

karix
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Registered office:Karix Mobile Private Limited
(Formerly Known as Tanla Corporation Private Limited)

TANLA TECHNOLOGY CENTRE, HITECH CITY ROAD, MADHAPUR,
Hyderabad - 500081 Telangana In **C: E:**

GSTIN: 36AAHCS2308H1ZH | **PAN:** AAHCS2308H
CIN: U70100TG1998PTC054527

IRN:
427bfff3b86b27791b10fb51f48e0aa48825274d43fab2bc5ee4a4bb86775afb

Billing To:	**Shipping To:**
Market Xcel Data Matrix Private Limited Market Xcel Data Matrix Pvt Ltd.16 LGF Sant Nagar East of Kailash New Delhi - 110065, , Gurugram - 110065 Haryana In Email ID: Daroy@market-xcel.com Ph: 9971613002 GSTIN/UIN/ISD:07AAECM5086D1ZI State: Haryana, Code: 06 PAN: AAECM5086D CIN:	Market Xcel Data Matrix Private Limited Market Xcel Data Matrix Pvt Ltd.16 LGF Sant Nagar East of Kailash New Delhi - 110065, , Gurugram - 110065 Haryana In Email ID: Daroy@market-xcel.com Ph: 9971613002 GSTIN/UIN/ISD:07AAECM5086D1ZI State: Haryana, Code: 06 PAN: AAECM5086D CIN:

Invoice No: 2306003943	Billing Period	Bill Date: 05 June 2023	Payment Term: Net 30 Days	Place of Supply: Gurugram (Haryana)
Ref PO No: 123344 PO Date:	From Date: 01 May 2023 To Date: 31 May 2023	Due Date: 05 July 2023	ESME Address: 71566200000000 User Name:Billbook1	HSN/SAC 998319

S.No	Description	Quantity	Rate	Amount in INR (₹)
1	SMS Usage	15,614	0.105000	1,639.47
2	DLT Charges	15,614	0.025000	390.35
	Total Taxable Amount			2,029.82
	IGST @ 18%			365.36
	SGST @ 9%			0.00
	CGST @ 9%			0.00
			Total	2,395.18

RAJESH NADIGADDA Digitally signed by RAJESH NADIGADDA

Amount in Words: Two Thousand Three Hundred Ninety Five Rupees and Eighteen Paise Only

MARKET XCEL DATA MATRIX PVT LTD
BOOKED 19/06/2023
DATE .....

TDS-203/-

Authorized Signatory
Karix Mobile Private Limited
(Formerly Known as Tanla Corporation Private Limited)

RECEIVED
19 JUN 2023
SIGN.....

NOTE:

-The Payments received after the due date will attract a penalty or an interest on due amount.

-Along with the payment (Cheque/DD/Online fund transfer) customer should write their Karix Mobile Private Limited Account and Invoice date

-In case of non-receipt of payment within 5 days from the due date,account may get deactivated automatically by Karix Mobile Private Limited Billing Application.

Bank Account Details for INR And Other Currency Only

Beneficiary Name	**Karix Mobile Private Limited**	Account No.	**00048640000165**
Bank Name	**HDFC**	Account Type	**Current Accounts**
Bank Branch	**HDFC**	IFSC Code	**HDFC0000545**
Bank Address	**Hitech City, Hyderabad, Telangana, Next to Thomas Cook,Cyber Towers, Hitech City, Madhapur Hyderabad - 500081 Telangana India**		

This is a computer Generated invoice

No GST payable on reverse charge basis on this invoice

Please turnover to read Terms and Conditions