



TAX INVOICE (Original for Recipient / Duplicate for Supplier)

Registered office: Karix Mobile Private Limited

TANLA TECHNOLOGY CENTRE, HITECH CITY ROAD, MADHAPUR,  
Hyderabad - 500081 Telangana In C: E:GSTIN: 36AAHCS2308H1ZH | PAN: AAHCS2308H  
CIN: U70100TG1998PTC054527

IRN:

8da6e0158e1008729bbd00cf09010b994f168539cfbe3789b64f9c  
866b099208

<b>Billing To:</b>  Market Xcel Data Matrix Private Limited GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi. Delhi - 110020 Delhi In Email ID: Daroy@market-xcel.com Ph: 9971613002  GSTIN/UIN/ISD: 07AAECM5086D1ZI State: Delhi, Code: 07 PAN: AAECM5086D CIN:			<b>Shipping To:</b>  Market Xcel Data Matrix Private Limited GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, DELHI, New Delhi. Delhi - 110020 Delhi In Email ID: Daroy@market-xcel.com Ph: 9971613002  GSTIN/UIN/ISD: 07AAECM5086D1ZI State: Delhi, Code: 07 PAN: AAECM5086D CIN:		
<b>Invoice No: 2405002420</b>	<b>Billing Period</b>	<b>Bill Date: 09 May 2024</b>	<b>Payment Term: Net 30 Days</b>	<b>Place of Supply:</b> Delhi (Delhi)	
Ref PO No: 123344	From Date: 01 April 2024	Due Date: 08 June 2024	<b>ESME Address:</b> 71566200000000	<b>HSN/SAC</b> 998319	
PO Date:	To Date: 30 April 2024		<b>User Name:</b> Billbook1		

S.No	Description	Quantity	Rate	Amount in INR (₹)
1	SMS Usage	6,932	0.125000	866.50
2	DLT Charges	6,932	0.025000	173.30
	Total Taxable Amount			1,039.80
	IGST @ 18%			187.16
	SGST @ 9%			0.00
	CGST @ 9%			0.00
	<b>Total</b>			1,226.96

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED  
DATE 12/06/24KALYANARA Digitally signed by  
MAN KALYANARAMANAmount in Words: One Thousand Two Hundred Twenty Six Rupees and Ninety Six  
Paise Only

## Annexure

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

Invoice No	SA User Name	Username	ACODE	PCODE	MEDIA	Usage
2405002420	Billbook1	Billbook1	Billbook1	Billbook1	SMS	6932
2405002420	Billbook1	Billbook1	Billbook1	Billbook1	DLT	6932
<b>Total</b>						13,864.00

## 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		

**Important Contacts :**

Department	Email	Contact	Timings
Sales	Sales@Karix.com	91-40-40099999	Business Day 9AM -6PM IST
Support	Support@Karix.com	91-40-40099999	24/7 Available
Provisioning	Provisioning@Karix.com	91-40-40099999	Business Day 9AM -6PM IST
Finance	finance@karix.com	91-40-40099999	Business Day 9AM -6PM IST

No GST payable on reverse charge basis on this invoice

This is a computer Generated invoice

Please turnover to read Terms and Conditions