



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

TANLA TECHNOLOGY CENTRE, HITECH CITY ROAD, MADHAPUR,
Hyderabad - 500081 TG India C: E:

GSTIN: 36AAHCS2308H1ZH | PAN: AAHCS2308H
CIN: U70100TG1998PTC054527

TAX INVOICE (Original for Recipient / Duplicate for Supplier)



IRN:
4e97e9272e7169777d0c635b7719f259579668736c9dc25b15ca
c2c7734d4757

Billing To: Pankaj Manager Market Xcel Data Matrix Pvt Ltd Market Xcel Data Matrix Pvt Ltd.16 LGF, Sant Nagar, East of Kailash. New Delhi - 110065 DL India Email ID: Ph: GSTIN/UIN/ISD:07AAECM5086D1ZI State: Delhi, Code: 07 PAN: AAECM5086D CIN:	Shipping To: Pankaj Manager Market Xcel Data Matrix Pvt Ltd Market Xcel Data Matrix Pvt Ltd.16 LGF, Sant Nagar, East of Kailash. New Delhi - 110065 DL India Email ID: Ph: GSTIN/UIN/ISD:07AAECM5086D1ZI State: Delhi, Code: 07 PAN: AAECM5086D CIN:
---	--

Invoice No: 2211011322	Billing Period	Bill Date: 07 November 2022	Payment Term: Net 30 Days	Place of Supply: New Delhi (Delhi)
Ref PO No: 101	From Date: 01 October 2022	Due Date: 07 December 2022	ESME Address: 71430600000000	HSN/SAC 998319
PO Date:	To Date: 31 October 2022		User Name:MMBILL	

S.No	Description	Quantity	Rate	Amount in INR (₹)
1	SMS Usage	10,697	0.105000	1,123.19
2	DLT Charges	10,697	0.025000	267.43
	Total Taxable Amount			1,390.62
	IGST @ 18%			250.31
	SGST @ 9%			0.00
	CGST @ 9%			0.00
	Less: - TDS u/s 194J @ 10% = 139.1			
	Total Amount with Tax (E & OE)			1,640.93

Amount in Words: One Thousand Six Hundred Forty Rupees and Ninety Three
Paise Only

Ashok Kumar Raju D Digitally signed
by Ashok
Kumar Raju D

Authorized Signatory
Karix Mobile Private Limited

(Formerly Known as Tanla Corporation Private Limited)

Annexure

Invoice No	SA User Name	Username	ACODE	PCODE	MEDIA	Usage
2210592253	MMBILL	MMBILL	MMBILL	MMBILL	SMS	10697
2210592253	MMBILL	MMBILL	MMBILL	MMBILL	DLT	10697
					Total	21,394.00

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.

Aarti
21/11/22