



**Tier 1 MNO Rated
A2P SMS Messaging
Vendor 2020**



13/10/22

IRN# 0f8dd4599bc5d13f1cdf0271cd01f81e6fbd260a293135937b015be7adf7244e

Tax Invoice

Original for Recipient

GSTIN: 27AACCR7740M1ZX
Route Mobile Limited
3rd Floor, 4th Dimension,
Mind Space, New Link Road, Malad (West),
Mumbai, 400064
Maharashtra, 27, India
Tel: 022-40337650
CIN: U72900MH2004PLC146323
PAN: AACCR7740M
Invoice: RM/08-22/PP0419
Invoice Date: 31/08/2022
Due Date: 30/09/2022

MARKET XCEL DATA MATRIX PVT LTD
17, Okhla Industrial Estate Phase 3,
Delhi, 110020,
Delhi, 07,
India
Place of Supply : Delhi
State Code : 07
Customer Id: R455548
GSTIN: 07AAECM5086D1Z1
Saleperson: Dheeraj Mittal

PRODUCT	DESCRIPTION	SAC	QUANTITY	UNIT PRICE	AMOUNT
[201404] Setup / One Time Charges - Domestic	WBS	998429	1.00	10,000.000000	10,000.00 ₹
Taxable Amount					10,000.00 ₹
IGST@18% Output- RML					1,800.00 ₹
Total					11,800.00 ₹
Amount In Word		Eleven Thousand Eight Hundred Rupees			

BANK TRANSFER DETAIL

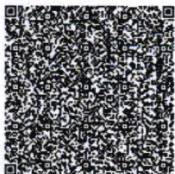
Bank Name: ICICI Bank
Owner: Route Mobile Limited
Account Number: 038805001508
Bank Branch: MINDSPACE MALAD BRANCH
Swift Code: ICIC0001959
IFSC: ICIC0001959
Bank A/C Currency: INR

Handwritten signature

Comment: August'22

Payment term: 30 Net Days

GST QR Code



SCAN CODE TO PAY
YOUR BILL VIA UPI



Use Any Bank/UPI API

For Route Mobile Limited

Handwritten signature: Kanacyik

Manager Credit Control



MARKET XCEL DATA MATRIX PVT. LTD.
Handwritten: Aarti
BOOKED
DATE 13/10/22

Whether the tax is payable on reverse charge basis - No

If invoice is not paid on due date an interest of 12% will charged

Please specify purpose of remittance as "PURCHASE OF ENTERPRISE MESSAGING SOLUTION"