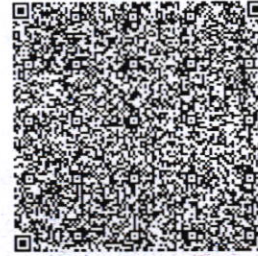




TAX INVOICE (Original for Recipient / Duplicate for Supplier)



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:  
d51c1f0f43b816e8daa21ba80bad5f0f6c8ea68b8d6e2d8cfc711d  
08db2a1e21

<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:		
Invoice No: 2406004639	Billing Period	Bill Date: 11 June 2024	Payment Term: Net 30 Days	Place of Supply: Delhi (Delhi)
Ref PO No: 123344	From Date: 01 May 2024	Due Date: 11 July 2024	ESME Address: 71566200000000	HSN/SAC 998319
PO Date:	To Date: 31 May 2024		User Name: Billbook1	
S.No	Description	Quantity	Rate	Amount in INR (₹)
1	SMS Usage	5,567	0.125000	695.88
2	DLT Charges	5,567	0.025000	139.18
	Total Taxable Amount			835.06
	IGST @ 18%			150.31
	SGST @ 9%			0.00
	CGST @ 9%			0.00
		Total		985.37

KALYANARA  
MAN Digitally signed by  
KALYANARAMAN

Amount in Words: Nine Hundred Eighty Five Rupees and Thirty Seven Paise Only

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

#### Annexure

Invoice No	SA User Name	Username	ACODE	PCODE	MEDIA	Usage
2406004639	Billbook1	Billbook1	Billbook1	Billbook1	SMS	5567
2406004639	Billbook1	Billbook1	Billbook1	Billbook1	DLT	5567
				Total		11,134.00

#### 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.

AP  
BY

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED  
DATE 25/06/24

No GST payable on reverse charge basis on this invoice

This is a computer Generated invoice

Please turnover to read Terms and Conditions



**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

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