



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:
5739a54acb8524297cb4dbb972f0260ccaa9612d0a568770b2b4
153c2c6eb15f

Billing To: Akash Roy Manager Market Xcel Data Matrix Private Limited Market Xcel Data Matrix Pvt Ltd.16 LGF Sant Nagar East of Kailash New Delhi - 110065, Gurugram - 110065 HR India Email ID: Ph: GSTIN/UIN/ISD:07AAECM5086D1ZI State: Haryana, Code: 06 PAN: AAECM5086D CIN:	Shipping To: Akash Roy Manager Market Xcel Data Matrix Private Limited Market Xcel Data Matrix Pvt Ltd.16 LGF Sant Nagar East of Kailash New Delhi - 110065, Gurugram - 110065 HR India Email ID: Ph: GSTIN/UIN/ISD:07AAECM5086D1ZI State: Haryana, Code: 06 PAN: AAECM5086D CIN:
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Invoice No: 2211011359	Billing Period	Bill Date: 08 November 2022	Payment Term: Net 30 Days	Place of Supply: Gurugram (Haryana)
Ref PO No: 123344	From Date: 01 October 2022	Due Date: 08 December 2022	ESME Address: 71566200000000	HSN/SAC 998319
PO Date:	To Date: 31 October 2022		User Name: Billbook1	

S.No	Description	Quantity	Rate	Amount in INR (₹)
1	SMS Usage	53,029	0.105000	5,568.05
2	DLT Charges	53,029	0.025000	1,325.73
	Total Taxable Amount			6,893.78
	IGST @ 18%			1,240.88
	SGST @ 9%			0.00
	CGST @ 9%			0.00
	Less :- TDS U/S 194J @ 10% 6893.78			
	Total Amount with Tax (E & OE)			8,134.66

Amount in Words: Eight Thousand One Hundred Thirty Four Rupees and Sixty Six
Paise Only

Payable Amt :- 7,446/-

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
2210593281	Billbook1	Billbook1	Billbook1	Billbook1	SMS	53029
2210593281	Billbook1	Billbook1	Billbook1	Billbook1	DLT	53029
					Total	1,06,058.00

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

No GST payable on reverse charge basis on this invoice

This is a computer Generated invoice

Please turnover to read Terms and Conditions