



TAX INVOICE (Original for Recipient / Duplicate for Supplier)

RECEIVED
29/04/24

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

Billing To: Market Xcel Data Matrix Private Limited Market Xcel Data Matrix Pvt Ltd.16 LGF Sant Nagar East of Kailash New Delhi - 110065, Gurugram - 110065 Haryana In Email ID: Daroy@market-xcel.com Ph: 9971613002 GSTIN/UIN/ISD:07AAECM5086D1ZI State: Haryana, Code: 06 PAN: AAECM5086D CIN:			Shipping To: Market Xcel Data Matrix Private Limited Market Xcel Data Matrix Pvt Ltd.16 LGF Sant Nagar East of Kailash New Delhi - 110065, Gurugram - 110065 Haryana In Email ID: Daroy@market-xcel.com Ph: 9971613002 GSTIN/UIN/ISD:07AAECM5086D1ZI State: Haryana, Code: 06 PAN: AAECM5086D CIN:	
Invoice No: 2404000433	Billing Period	Bill Date: 09 April 2024	Payment Term: Net 30 Days	Place of Supply: Gurugram (Haryana)
Ref PO No: 123344	From Date: 01 March 2024	Due Date: 09 May 2024	ESME Address: 71566200000000	HSN/SAC 998319
PO Date:	To Date: 31 March 2024		User Name: Billbook1	
S.No	Description	Quantity	Rate	Amount in INR (₹)
1	SMS Usage	8,156	0.125000	1,019.50
2	DLT Charges	8,156	0.025000	203.90
	Total Taxable Amount			1,223.40
	IGST @ 18%			220.21
	SGST @ 9%			0.00
	CGST @ 9%			0.00
		Total		1,443.61

KALYANARA MAN Digitally signed by
KALYANARAMAN

Amount in Words: One Thousand Four Hundred Forty Three Rupees and Sixty One
Paise Only

Authorized Signatory
Karix Mobile Private Limited

Annexure

(Formerly Known as Tanla Corporation Private Limited)

Invoice No	SA User Name	Username	ACODE	PCODE	MEDIA	Usage
2404000433	Billbook1	Billbook1	Billbook1	Billbook1	SMS	8156
2404000433	Billbook1	Billbook1	Billbook1	Billbook1	DLT	8156
Total						16,312.00

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.

TDS
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MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 29/04/24

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