

# TAX INVOICE



<b>Bill To :</b>  <b>CODING INVADERS PRIVATE LIMITED</b>  Kind Attn : Tatiana Arlashkina Address : Deshpande Garden- PuneB wing Second Floor202 Sinhagad RoadKamal Kirti SR. No. 120 AB/3 Pune 411030  State : Maharashtra <b>PIN : 411030</b> Place of Supply : Maharashtra GST Number : 27AAJCC3027H1ZS	<b>Biller :</b>  <b>GupShup Technology India Pvt Ltd</b>  Address : Silver Metropolis,Western Express Highway,101 1st FloorGoregaon (E) Mumbai 400063  GSTIN/UID : 27AAACW5722A1ZP PAN : AAACW5722A
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<b>Ship To :</b>  <b>CODING INVADERS PRIVATE LIMITED</b>  Kind Attn : Tatiana Arlashkina Address : Deshpande Garden- PuneB wing Second Floor202 Sinhagad RoadKamal Kirti SR. No. 120 AB/3 Pune 411030  State : Maharashtra PIN : 411030	<b>Invoice Summary :</b>  Invoice Date : 28-02-2023 Invoice Number : 2302-2561 Proforma Invoice No : Billing period : FOR FEB-23 Po Date : Po Number : Payment Due Date : Invoice Amount : (INR) 417,657.50 Description :
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IRN Number : 15777e1354a7b08f6ea08b8b4ff55ef092ac6d3207240054134d088002054bfc

Greetings from Gupshup India Pvt Ltd., we are writing to provide you with an electronic invoice for your use of Gupshup messaging services.

Summary				CHARGES IN (INR)			
Account		Credits		Rate		Charges	
Maintenance Fees							
MFWHATSAAP - 2000215076		1		8,000.00 INR		8,000.00	
Notification							
WABINOTF - 2000215423		33		0.5700 INR		18.81	
WABIPF - 2000215076		92,920		0.0800 INR		7,433.60	
WABIPF - 2000215423		1,439		0.0800 INR		115.12	
WAUINOTF - 2000215076		497		0.3700 INR		183.89	
WAUINOTF - 2000215423		112		0.3700 INR		41.44	
WABINOTF - 2000215076		593,253		0.5700 INR		338,154.21	
Taxable Amount						353,947.07	
CGST {9.0%}						31,855.24	
SGST {9.0%}						31,855.24	
IGST {0%}						0.00	
VAT {0%}						0.00	
Round Off						-0.05	
Total						417,657.50	
Amount in words		Indian Rupee-Four Lakhs Seventeen Thousand Six Hundred Fifty-Seven and Paise Fifty Only					
HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998599	353,947.07	9.0	31,855.24	9.0	31,855.24	0	0

Service Category - Other Support Services

# TAX INVOICE



HSN : 998599

Corporate Identity Number : U72100MH2005PTC15425

Company's TAN No : MUMW02689B

Company's PAN : AAACW5722A

## Electronic funds transfer details:

- 1) Bank: ICICI Bank, Type: Current Account, A/C No: 002005005028, IFSC Code: ICIC0000020, MICR Code: 400229004, Swift Code: ICICINBBCTS, Branch: Powai Mumbai.
- 2) Bank: The Hongkong and Shanghai Banking Corporation Bank SWIFT ID: HSBCINBB; Account Number: 006-297550-001; Bank Account Currency: INR; Intermediary Bank Swift code: CCFRFRPP; Intermediary bank Account number: 100004595
- 3) Bank: Citi Bank NA, Type: Current Account, A/C No: 0710780013, IFSC Code: CITI0100000, MICR Code: 40037002, Swift Code: CITIINBX, Branch: Mumbai.

## Terms & Conditions.

- 1.Payment should be made by NEFT/RTGS /cheque and shall be intimated @ [invoice@gupshup.io](mailto:invoice@gupshup.io) along-with invoice number.
- 2.All invoices are due and payable within fifteen (15) days from date of receipt of invoices.
- 3.Finance charges shall be accrued @18% to unpaid invoices after 15 days.
- 4.Any question, dispute of invoices, charges, logs, and any relating queries thereon must be raised promptly within seven '7' business days from the date of receipt of invoice by recourse of the Finance team @ [invoice@gupshup.io](mailto:invoice@gupshup.io), else any or all disputes shall be void and will not be entertained under any circumstances.
- 5.Disputed amounts shall not delay the payment of non-disputed invoiced amounts due.
- 6.Company shall not be liable for any special, indirect or consequential damages of whatsoever nature.
- 7.All disputes are subject to Mumbai jurisdiction.
- 8.Company reserves the right at any time to suspend or change credit terms provided herein or require full/partial payment in advance, if in company's sole opinion, the financial condition of buyer so warrants

Preferred method of payment is by Electronic Funds Transfer(EFT). Please ensure to reference the invoice number in the descriptive text field of your electronic funds transfer payment.If you have any questions regarding payment for this invoice, please email [Invoice@gupshup.io](mailto:Invoice@gupshup.io)

This is a computer generated invoice hence signature not required

