

SID GROUPS (FAST2SMS)

15-A, Sector-A
Indrapuri, Bhopal
Madhya Pradesh, 462023
support@fast2sms.com

Total ₹118.00

Invoice No: 152113
Date of Invoice: 29-04-2025
GSTIN: 23AQXPJ2705L1ZJ
PAN: AQXPJ2705L



Shree Harini
a.a.k.shreeharini@gmail.com
+91-9500655522

Billing Address
1/154/3hn,ebcolony,devarkulam panchayat,sivakasi.
Sivakasi (626123)
Tamil Nadu

#	DESCRIPTION	HSN	Taxable Value (Rs)	IGST(18%)	TOTAL
01	Prepaid Bulk SMS	998413	₹100.00	₹18.00	₹118.00

Taxable Amount	₹ 100.00
Total GST(18%)	₹ 18.00
Total Amount	₹ 118.00
Total Amount (In words)	One Hundred And Eighteen Rupees Only

- Declaration:
- 1. Above amount is in Indian Rupee (INR)
 - 2. Being invoice raised for Bulk SMS sold.
 - 3. All Disputes shall be subject to Bhopal Jurisdiction only.

SID GROUPS

Thank you for using Fast2SMS.

*This is computer generated invoice, no signature required.

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