

# 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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