

## TAX INVOICE

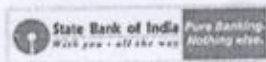
### TO BILLING ADDRESS

Aarthi Scans  
60, 100 feet Road, Vadapalani, Chennai - 600 026.  
Tamil Nadu  
GSTIN:--

INVOICE NO : D4SP11190001  
DATE : 01-11-2019  
CUSTOMER ID : D4S0060614  
PAN NO : AAFCD5020R  
GSTIN : 33AAFCD5020R1ZK  
HSN/SAC : 998413

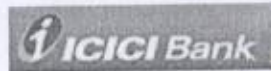
SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in (Rs)
1	ONLINE BULK SMS MARKETING (Purchase date 01-11-2019)	50,00,000	0.11	5,50,000.00
Total Amount				5,50,000.00
CGST 9%				49,500.00
SGST 9%				49,500.00
NET TOTAL Rs. (rounded off to nearer zero)				6,49,000.00
Amount chargeable (in words) Rupees six lakh fourty nine thousand only				

### Bank Details



#### STATE BANK OF INDIA

Payee Name: Dial4sms Technologies India Pvt Ltd  
Account No: 35579968983  
Branch Name: MMDA  
RTGS/NEFT/IFSC : SBIN0011604



#### ICICI

Payee Name: Dial4sms Technologies India Pvt Ltd  
Account No: 234605000197  
Branch Name: Vadapalani  
RTGS/NEFT/IFSC : ICIC0002346

For Dial4sms Technologies India Pvt Ltd

TOTAL: 5,50,000

TDS 2.1: 11000

Add  
GST

539000

99000

UN-REGISTER

638000



Authorised Signatory

### Terms:

- Package once sold will not be taken back
- You are entitled to FREE telephonic or web base support
- SMS price or pre-paid credits purchased may subject to change in Pricing from operator or in case of any subsequent operator interconnect charges levied.
- Subject to Tamil Nadu jurisdiction

V. Jeeva  
4/11/19

OK

Rx

Rx

Bulk Sms | Bulk Voice | Bulk Email | International Sms | Ivrr | Long Code | Short Code | Seo | SMO | Face Book | Twitter | LinkedIn | Web Designing | Bus Back Advertising | Toll Free Number | Tamilnadu Data Base Available.

R 638000 -  
1st 200,000 - R 200,000/-  
Balance 4,38,000 -  
(Two Lacs)  
First part payment on 16.11.19.

DRuby  
ACCOUNT