

PROFORMA INVOICE (NOT A TAX INVOICE)**Billing Address:****Company Name:** Humana Financial Services Private Limited**User Name:** humana**Address:** 111/9, Second Floor, Near Primary School, Kishangarh, , Vasant Kunj, New Delhi- 110070**GSTIN:** 07AADCH9362G1ZF**PO Number:****State:** Delhi**State Code:** 7**Mobile Number:** 917011152296**Email Id:** avanish.singh@humanafinancial.com**Place of supply:**

Same as Billing Address

Date :12 Jan 2023

Invoice No :

Pan No : AANFT9234A

GSTN: 36AANFT9234A1Z3

State: Telangana

StateCode: 36

SalesPerson Name : AnnamSai

SalesPerson Mobile : 917794937967

SalesPerson Email : annam.vyshnavi@smscountry.com

Is This Invoice Reverse Charges:No

TOTAL.SMSES	DESCRIPTION	SAC CODE	UNIT PRICE INR	AMOUNT INR
1000000	Quantity Of Sms : 1000000	998419	0.12	120000
SenderID Amount: Softwares:			0	0
CGST(0.0%)				0
SGST(0.0%)				0
IGST(18.0%)				21600
Total Amount				141600
Rupees One Lakh Fourtyone Thousand Six Hundred Rupees Only				

Please make your payments In Favour of "**Telebu Communications LLP**"

BANK NAME	Kotak Mahindra Bank Ltd
Current Account No:	9212148968
Branch Name:	Somajiguda Branch (Hyderabad, India)
IFSC Code:	KKBK0000552

This is system generated Invoice ,no requirement of stamp and Signature

THANK YOU FOR YOUR BUSINESS

TELEBU COMMUNICATIONS LLP
5TH FLOOR,PLOT NO 81/10, BLOCK -D, SREENIDHI PEARL,STREET NO 1,PATRIKA NAGAR,
MADHAPUR, Ranga Reddy,Telangana - 500081
Ph:+91-40 23120000, CIN : AAM-8005