

SID GROUPS (FAST2SMS)

Plot No.14B, Flat No.05
Duggal Complex
Govind Garden, Raisen Road
Bhopal, MP, 462023

Total ₹590.00

Invoice No: 20220928-107
Date of Invoice: 28-09-2022
GSTIN: 23AQXPJ2705L1ZJ
PAN: AQXPJ2705L



AISHWARYA SOFTWARE SOLUTIONS

VAMSHI KRISHNA
cvamsik5@gmail.com
+91-6302362937
GSTIN: 29AYXPC4775B1Z1

Billing Address

#7, Near Trinetratalaya Eye Care, Dasarahalli South Block Sri
nagara, Bengaluru - 560050
Bengaluru (560050)
Karnataka

#	DESCRIPTION	SAC	Taxable Value (Rs)	IGST(18%)	TOTAL
01	Prepaid Bulk SMS	9984	₹500.00	₹90.00	₹590.00

Taxable Amount ₹ 500.00

Total GST(18%) ₹ 90.00

Total Amount ₹ 590.00

Total Amount (In words) Five Hundred And Ninety 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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