PURCHASE DIVISION Advice for approval for credit to supplier

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Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare IV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOICE

Subsidiary of Bytequark solutions Feso Social Media Private Limited 8-2-120-76-1-B-16 17 and 18 4th floor

Date Invoice No. S

30-09-22 SEP-SB-B-22-64

8-2-120-76-1-B-16 17 and 18 4th floor Ashoka Hitech Chambers Road No. 2 Banjara Hills, Hyderabad -500034. Telangana

Ph: 91 9205308991 www.smatbot.com

PAN: AACCF6679F GSTIN: 36AACCF6679F1ZD CIN No: U22222TG2015PTC100809

CHY ING. G222221 G.

BILL TO:

Summit Sales LLP Address: Raniganj, Hyd, GST: 36ACQFS2044C1Z

DESCRIPTION	HSN Code	Duration	PRICE (INR)	TOTAL (INR)
One Time Setup (No. of Questions: upto 15 Questions)			3,000	3,000
Session Messages (User Initiated)	1			
Whatsapp Plan (Type of Conversation: User Initiated Conversation, No. of conversation per month (India): 1000/Month (price per User Initiated Conversation after limit exceeded Rs. 0.56)	998314		5,490	5,490
Template Messages (Business Initiated)	770314			
Whatsapp Plan (Type of Conversation : Business Initiated Conversation, No. of conversation per month (India) : 1000/Month (price per Business Initiated Conversation after limit exceeded Rs. 0.54)		1 Month	1,000	1,000
			Sub Total	9,490
			CGST @ 9%	854
				854
			TOTAL	11,198

Bank details:

Account Number: 3945265640

Account Bank Name : Kotak Mahindra Bank Account Holder Name: FeSo Social Media Pvt Ltd

IFSC Code: KKBK0000552

Bank Branch Location: 6-3-110-9/1, Block A, Jewel Pavani Towers

Somajiguda, Hyderabad -500082. Telangana

Payment terms:

- 1. If any discrepancy in the invoice report to info@smatbot.com with in 2 working days from the date of invoice raised.
- 2. Payment has to be cleared within 7 days from the date of invoice.
- 3. If payment is delayed over 30 days, all bots/plans will be disabled by Smatbot.

Terms & Conditions:

- * In the case where Facebook (Meta) Verification is needed, the plan will ONLY begin once verification is done and the bot goes live.
- ** Getting Verified/Green tick it is NOT SMATBOTs responsibility. Smatbot can only assist in the process.

If you have any questions about this invoice please contact accounts@bytequark.com

Thank You For Your Business!

Sales Invoice Template @ 2014 Vertex42.com

Release Order

Page(s) 1 Of 1

17-10-2022 12:03:55

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

92997

11.10.22 11:08:41

Supplier Details				
FeSo Soical Media Pvt Ltd	Doc No	92997	167291	
8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34	Doc Date	17-10-2022		
	Quote No			
GSTIN 0	Quote Date	17-10-2022		
9205308991	SupplyType	Supply		

Kind Attn: Sneha

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2502 - Ads and Printing - Display - Others - nos One time setup cost for 15 questions	1.00	3,000.00	0.00	18.00	3,540.00
2 2502 - Ads and Printing - Display - Others - nos Session Messages (User Initiated)	1.00	5,490.00	0.00	18.00	6,478.20
3 2502 - Ads and Printing - Display - Others - nos Template Messages (Bussiness Initiated)	1.00	1,000.00	0.00	18.00	1,180.00
		Total Or	der Value		11,198.20

Terms and Conditions :-

Specification / Brand One time setup cost for 15 questions, Session Messages (User Initiated), Template Messages (Bussiness Initiated)

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

01-10-2022 to 31-10-2022

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Cost Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.

Completion Date

31-10-2022

Measurment

NA

Security

NA

Remarks

Nil

For Summit Sales LLP
Authorised Signatory

>

For FeSo Soical Media Pvt Ltd