Felso Social Median Put 1td



CIN No: U22222TG2015PTC100809

TAX INVOICE

Subsidiary of Bytequark solutions FeSo Social Media Private Limited 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

25-08-23 Date Invoice No. AUG-SB-B-23-41

BILL TO:

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

DESCRIPTION A.	HSN Code	Duration	PRICE (INR)	TOTAL (INR)
PRO Plan No. of Chats : 5000 chats	998314	1 Month	5,500	5,500
			CGST (9%)	495
			SGST (9%)	495
			TOTAL	6,490

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.

* In the case where Facebook (Meta) Verification is needed, the plan will ONLY begin once verification is from and the botge 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!

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