



Subsidiary of Bytequark solutions

FeSo Social Media Private Limited
Company ID: U02221962013PTC100089
408 FLOOR, B-2-120/78/1/B/16, 17, 18, ASHOKA
NUTRITION CHAMBERS, ROAD NO.2, BANAJARA HILLS
Hyderabad, Telangana 500034
Ph: +91 4201310890
www.smatbot.com
PAN: AACV98879F
GSTIN: 36AACV98879F1ZD

TAX INVOICE

Invoice No SEP-SB-B-23-19

Bill To:

Most Ready Miryoguda LLP
Address: S-4 -157/3 and 4, 2nd Floor, Soham Mansarovar, M G Road,
Secunderabad, Hyderabad, Telangana-500003 INDIA
GSTIN: 36ABC7067746222

Invoice Date 28-09-23
Plan Start Date 28-09-23

S.no	Item	Qty	Duration	Rate	Discount	Amount	CGST @9%	SGST @9%	Amount(INR)
1	Low volume Whatsapp bot (1000 conversations per month)	1	1 Month	5,490	-	5,490	494	494	6,478
2	5000 Template Msgs	1	1 Month	2,700	-	2,700	243	243	3,186
									Taxable Amt 8,190
									CGST @9% 737
									SGST @9% 737
									Total (INR) 9,664

Total In Words: Indian Rupee Nine Thousand Six Hundred Sixty Four Only

Bank details

Account Number: 3945265640
Account Bank Name: Kotak Mahindra Bank
Account Holder Name: FeSo Social Media Pvt Ltd
IFSC Code: KKBK0005552
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 within 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

SmatBot has a no refund policy. However, if you have any concerns please reach us at accounts@bytequark.com and we will be happy to assist you



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