TAX INVOICE

SmatBot

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
CIN No: U22222TG2015PTC100809

DATE 28-02-22
INVOICE # FEB_SB_B_22_34

BILL TO:
Modi Realty Genome Valley LLP
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABFFM3063P1ZU

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
5000 Template Msgs (28th Feb 22 to 28th Mar 22)	998314	1 Month	2,700	2,700
			CGST 9%	243
			SGST 9%	243
			Total	**3,186**

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.

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

Thank You For Your Business!

FESO SOCIAL MEDIA PVT. LTD.

T. Santon

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Ph: 91 9205308991
www.SmatBot.com
PAN: AACCF6679F
GSTIN: 36AACCF6679F1ZD
CIN No: U22232TG2015PTC100809

DATE 28-02-22
INVOICE # FEB_SB_B_22_42

BILL TO:

Modi Realty Genome Valley LLP
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABFFM3063P1ZU

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
Low volume Whatsapp bot (1000 conversations per month) (28th Feb 22 to 28th Mar 22)	998314	1 Month	5,490	5,490
			CGST 9%	494
			SGST 9%	494
			Total	**6,478**

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

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FESO SOCIAL MEDIA PVT. LTD.

T. Santan

Release Order

 17-03-2022 14:57:00

86522
16.03.22 2:13:31

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
FeSo Soical Media Pvt Ltd 8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34 **GSTIN** 0 9205308991	**Doc No**	86522	166979
	Doc Date	17-03-2022	
	Quote No		
	Quote Date	17-03-2022	
	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 *BRGV Whatsapp Bot Maintenance charges for the montth of March 2022*	1.00	5,490.00	0.00	18.00	6,478.20
2	2502 - Ads and Printing - Display - Others - nos *Charges for template msg for the month of March 2022*	1.00	2,700.00	0.00	18.00	3,186.00
					Total Order Value . . .	**9,664.20**

Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	BRGV Whatsapp Bot Maintenance charges for the montth of March 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-03-2022 to 31-03-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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	31-03-2022
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For ***FeSo Soical Media Pvt Ltd***

Name : ____________________

Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/3/22	Prepared by:	[illegible signature]
PO/WO no.	86522	PO / WO Date.	17/3/22
Supplier Name	Smart Bot	PO/WO amount	9,664/-
Firm/Company	Modi Reality Genome Valley LLP	Project	Modi Reality Genome Valley LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2242	28/3/22	9,664/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	22,42	28/3/22		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,664/-
Amount E – PO / WO value:	9,664/-
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[illegible signature]						
Date	21/3/22						

APPROVED BY 21 MAR 2022 PRASAD MANAGER-PROMOTIONS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-