

TAX INVOICE

Date 28-02-22
Invoice # FFB_SB_B_22_39

Subsidiary of Bytequark Solutions
FeSo Social Media Private Limited
8-2-120-76-L-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

BILL TO:

Mehra & Modi Realty Kowkur LLP
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABLFM7631F1Z3

DESCRIPTION					Low volume Whatsapp bot (1000 conversations per month) (28th Feb 22 to 28th M	
HSN Code	Duration	Price(INR)	TOTAL (INR)		1 Month	
998314		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: KKBK00000532
Bank Branch Location: 6-3-110-9/1, Block A, Jewel Pavani Towers
Somaiguda, Hyderabad -500082, Telangana

Payment terms:

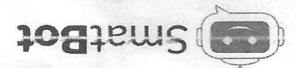
1. If any discrepancy in the invoice report to info@smatbot.com with in 2 working days from the date of invoice raised.
2. Payment has to be cleared within 7 days from the date of invoice.

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

Thank You For Your Business!



T. Sankar



TAX INVOICE

Date 28-02-22
Invoice # FEB_SB_B_22_31

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FeSo Social Media Private Limited
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Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABLFM7631F1Z3

DESCRIPTION					5000 Template Msgs (28th Feb 22 to 28th Mar 22)
HSN Code	Duration	Price(INR)	TOTAL (INR)		
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:

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Thank You For Your Business!



I. Sami

Handwritten signature

Release Order

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
 GST No. : 36ABLFM7631F1Z3

16.03.22 2:13:31

86519



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	Doc Date	Quote No	Quote Date	Supply Type	Supply
86519	17-03-2022		17-03-2022		
166976					

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 GHT Whatsapp Bot Maintenance charges for the month 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 GHT Whatsapp Bot Maintenance charges for the month 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 Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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

Measurement NA

Security

Remarks Nil

Authorised Signatory

For Mehta & Modi Realty Kowkur LLP

Name : _____

Name : _____

Date : __/__/

For Feso Soical Media Pvt Ltd

Accepted the above Terms And Conditions

Contact :-

Advice for approval for credit to supplier

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/-