

TAX INVOICE

DATE 28-02-22
INVOICE # FEB_SB_B_22_35

Subsidiary of Synovus Solutions
FesO Social Media Private Limited
K-2, 12th-13th, 14th, 15th and 16th Floor
Aditya House Chambers Road No. 2 Banjara Hills, Hyderabad -500034, Telangana
Ph: 91 9285309991
www.SmatBot.com
PAN: AACTH679E
GSTIN: 36AACTH679E1ZD
CIN: U72200TG2015PTC100809

Bill To:
Mud Realty Mallapur LLP
Address: 5-4-1873 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No: 36AAEFM1459R1ZP

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: KKBK00000532
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.

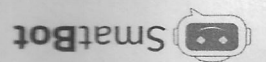
If you have any questions about this invoice, please contact accounts@bylequark.com

Thank You For Your Business!



T. Sultan

C. G. G.



Subsidiary of Bytegear Solutions
Reso 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 -50034, Telangana
Ph: 91 9205308991
www.SmatBot.com
PAN: AACCF6679E
GSTIN: 36AACCF6679E1ZD
CIN No: U22222TG2015PTC100809

BILL TO:

Modi Realty Mallapur LLP
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansions, MG Road,
Secunderabad, Hyderabad, Telangana, 500083
GST No : 36AAEFM1459R1ZP

DESCRIPTION					Low volume Whatsapp bot (1000 conversations per month) (28th Feb 22 to 28th Mar 22)	HSN Code	Duration	Price(INR)	TOTAL (INR)
						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: Reso Social Media Pvt Ltd
IFSC Code: KKBK00000552
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@bytegear.com

Thank You For Your Business!



T: 8255

TAX INVOICE

DATE 28-02-22
INVOICE # FEB_SB_B_22_43

Release Order

Page(s) 1 Of 1

17-03-2022 14:57:00

Ori

From Company : Modi Reality Mallapur LLP

5-4-18/33, II nd floor, Soham Mansion, MG Road, Secunderabad.

GST No. : 36AAEFM1459R1ZP



86523

16.03.22 2:13:31

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	SupplyType
86523	17-03-2022		17-03-2022	Supply
166980				

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 GMR 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 GMR 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge

Phone. Contact: Security Admin 9502211011

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

For Modi Reality Mallapur LLP

Authorised Signatory

Name : --

Contact : --

Name : --

Date : --

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/3/22	Prepared by:	Ch. Huma
PO/WO no.	86523	PO / WO Date.	17/3/22
Supplier Name	Smart Got	PO/WO amount	9,664/-
Firm/Company	MOB; Realty market LLP	Project	MOB; Realty market
SL. No.	Bill No.	Bill Date	Bill amount
1.	22,43	28/3/22	9,664/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
SL. No.	DC No	DC. Date	MRN No.
1.	22,43	28/3/22	
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:		9,664/-	
Amount F – Difference (A – E):		9,664/-	
Quantity received as per PO /WO			
☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
☐ Yes ☐ No (explained below)			
☐ Yes ☐ No – wait for balance material ☐ No (explained below)			
☐ Yes ☐ No (deduct when paying)			
☐ Yes ☐ No			
Payment – due date			
28/3/22			
Remarks:			
Approved	Purchase Officer	Purchase Manager	Procurement Manager
by			
Sign:			
Date	21/3/22		

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/-