



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: AACCF6679E
GSTIN: 36AACCF6679F1ZD
CIN No: U22222TG2015PTC100809

Date 28-02-22
Invoice No. FEB-SB-B-22-30

BILL TO:

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

DESCRIPTION	HSN Code	Duration	PRICE (INR)	TOTAL (INR)
PRO Plan No. of Chats : 5000 chats (1st Mar 22 to 31st Mar 22)	998314	1 Month	5,500	5,500
			IGST (18%)	990
			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.

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

Thank You For Your Business!



T. Santosh

[Handwritten signature]

Release Order

86515

16.03.22 2:13:31

From Company : **Summit Sales LLP** 5-41187/3&4, II nd floor, MG Road, Secunderabad-500003.
 GST No. : 36ACQFS2044C1Z7

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		9205308991	
GSTIN 0		9205308991	
Doc No	86515	Doc Date	17-03-2022
Quote No		Quote Date	17-03-2022
SupplyType	Supply	Quote Date	17-03-2022

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	1.00	5,500.00	0.00	18.00	6,490.00
Website BOT Maintenance charges for the month of March 2022					
Total Order Value ...					
					6,490.00
Rupees : Six Thousand Four Hundred Ninety Only.					

Terms and Conditions :-

Specification / Brand Website 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 Summit Housing LLP

Cherapally, Behind Kingston Pg college, Hyderabad

Phone. 9618244433, Hamendra

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 **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : // /

Accepted the above Terms And Conditions

For **Feso Soical Media Pvt Ltd**

Contact :-

