



Tax Invoice

IRN No. - 4a468bb3777a835a969b3f18ac6e82a38860479315ea3505c1eaf84530cc2058

Bill From Address:	Smartping AI Private Limited UNIT F-49, FIRST FLOOR, SPAZE BOULEVARD, SECTOR-47 GURUGRAM Haryana 122018 India	Invoice No.: IN262206006446 SO No.: SO262206006429 PO No.: Account ID: omegampg Payment ID:	Invoice Date: 31/12/2025 Due Date: 31/12/2025 PO Date: Period: Customer code: 450625
GST:	06ABICS9251R1ZG		
PAN No.:	ABICS9251R		
State Code:	06-HR		
State Name:	Haryana	Place of Supply: 27-Maharashtra	

Bill To:	OMEGA TELESOLUTIONS . Block No 2 2Nd Floor, 146 Buty Chambers Nagpur 27-MH 440012 IN	Ship To:	OMEGA TELESOLUTIONS Block No 2 2Nd Floor, 146 Buty Chambers Nagpur 27-MH 440012 IN
PAN No.:	ATYPK5587H	State Code:	27-MH State Name: Maharashtra
GST:	27ATYPK5587H1ZQ		
State Code:	27-MH State Name: Maharashtra		

S.No	Item with Description	HSN/SAC	UOM	Order Qty.	Rate (INR)	Amount (INR)
1	510000002 BULK SMS PREPAID-MMT/IMPS/536520927876	998413	NOS	5,00,000	0.0750	37,500.00
2	510000004 Scrubbing Chrg for SMS Prepaid	998413	NOS	5,00,000	0.0250	12,500.00

Amount(INR) (In Words):	Fifty Nine Thousand Only	Taxable Amount(INR):	50,000.00
		Total tax(INR):	9,000.00
		Round Off:	0.00
		Total Amount(INR):	59,000.00

S.No	HSN Code	Taxable Amount	Tax Rate	CGST	SGST/UTGST	IGST	Tax Total
1	998413	50,000.00	18.00%	0.00	0.00	9,000.00	9,000.00
	Total INR	50,000.00		0.00	0.00	9,000.00	9,000.00

Company's Bank Details		For Smartping AI Private Limited
Bank Name	: ICICI Bank Limited	
Beneficiary Name	: Smartping AI Private Limited	
A/c No.	: 002105030711	
IFSC Code	: ICIC0004894	Authorised Signatory
Address	: Unit No 4 And Part Of 5, Landmark Cyberpark, Sector 67, Gurugram Haryana 122018	
Swift Code	:	

Terms & Conditions :

1. GST not Payable under RCM.
2. In case there is any objection to the amount stated on the invoice it has to be notified in writing to Smartping AI Private Limited within 15 days of submission of this invoice or as per the agreed terms.
3. Dispute shall be subject to jurisdiction of court situated at Gurugram
4. Interest on overdue payments will be charged as per agreement/PO terms and if not provided there, then at 1.5% Per Month.
5. TDS if applicable to be deducted @ 2% u/s 194C or u/s 194J (technical services) of the Income Tax Act, 1961 or at any further reduced or Nil rate in case a certificate to that effect is obtained by us from the Income Tax department and provided to you.