

**K7 COMPUTERS**1959 Opp. CM Model School, Rajpura,
Punjab, Patiala, 140401**BILL OF SUPPLY**

ORIGINAL FOR RECIPIENT

Invoice No. **INV-K7-220776**
Invoice Date **29/03/2023**
Due Date **28/04/2023****BILL TO****Hans Raj Mahila Maha Vidyalaya**Mahatma Hans Raj Marg, Grand Trunk Rd, Jalandhar, Punjab 144008
Mobile : 9888545522

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	BULK SMS PACK - TRANS	100000 PCS	0.08	8,000
2	BULK WHATSAPP PACK	100000	0.08	8,000

SUBTOTAL

- ₹ 16,000

BANK DETAILSName: K7 COMPUTERS
IFSC Code: UTIB0004117
Account No: 918020094832468
Bank: Axis Bank ,GRAIN MARKET RAJPURA

TAXABLE AMOUNT ₹ 16,000

TOTAL AMOUNT ₹ 16,000

Received Amount ₹ 0

Total Amount (in words)
Sixteen Thousand Rupees**TERMS AND CONDITIONS**if you need any assistance, please get in touch with our
support team at office@k7marketinghub.com or +91-88013-
88012

Authorised Signature for K7 COMPUTERS



KINGFINITY 7 MARKETING HUB PRIVATE LIMITED

1959, OPP OLD CM MODEL SCHOOL, RAJPURA,
PATIALA, PUNJAB, INDIA, 140401

GSTIN: 03AAHCK7204N1ZG

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice Number

GST/K7-220084

Invoice Date

08/07/2022

Due Date

07/08/2022

BILL TO

HANS RAJ MAHILA MAHA VIDYALAYA

Mahatma Hans Raj Marg, Grand Trunk Rd, Jalandhar, Punjab

144008

Mobile number: 9888545522

Place of Supply: Punjab

SHIP TO

HANS RAJ MAHILA MAHA VIDYALAYA

Mahatma Hans Raj Marg, Grand Trunk Rd, Jalandhar, Punjab

144008

S.No.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BULK WHATSAPP PACK	998413	100000.0 PCS	0.08	1440 (18.0%)	9440

TOTAL

100000

₹1440

₹9440

BANK DETAILS

Name: KINGFINITY 7 MARKETING HUB PVT. LTD.
IFSC Code: KKBK0000284
Account No: 9914424537
Bank & Branch Name: Kotak Mahindra Bank ,RAJPURA

PAYMENT QR CODE

UPI ID:
k7marketinghub@kotak



TERMS AND CONDITIONS:

1. Transmission of SMS will be on Prepaid Basis and Payment not refundable.
2. Customer will wholly responsible for Transmitted SMS which are unlawful and prohibited by law.
3. Transmitted SMS related to Capital Market are at entirely on Market Risk, we are

TAXABLE AMOUNT	₹8000
SGST@9	₹720
CGST@9	₹720
TOTAL	₹9440
Received Amount	₹0
Balance	₹9440

Invoice Amount (in words)

Nine Thousand Four Hundred Forty Rupees

Authorised Signature for KINGFINITY 7 MARKETING HUB
PRIVATE LIMITED