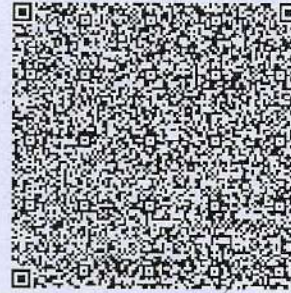


Tax Invoice

e-Invoice



IRN : b2b36176dc3fa7fdc74f6e690c940a8eb73dbc4f792ec-c129c98caf2f3063787
 Ack No. : 112423229810667
 Ack Date : 31-Dec-24

INTEXM MEDIA PRIVATE LIMITED
 Flat No.501,Sai Chandra Residency, Raghavendra
 Colony,Kondapur,Hyderabad,500084
 India
 GSTIN/UIN: 36AAGCI8983H1ZZ
 State Name : Telangana, Code : 36
 E-Mail : contact@intexmmedia.com

Consignee (Ship to)

G Tech Web Marketing Pvt Ltd
 Third Floor, A-19A, -, Mayapuri Industrial
 Area Phase 2, New Delhi, West Delhi, Delhi, 110064
 GSTIN/UIN : 07AADCG6248E2ZO
 State Name : Delhi, Code : 07

Buyer (Bill to)

G Tech Web Marketing Pvt Ltd
 Third Floor, A-19A, -, Mayapuri Industrial
 Area Phase 2, New Delhi, West Delhi, Delhi, 110064
 GSTIN/UIN : 07AADCG6248E2ZO
 State Name : Delhi, Code : 07

Invoice No.

IMPL/0186/24-25

Delivery Note

Reference No. & Date.

IMPL/186/24-25 dt. 31-Dec-24

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

31-Dec-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Credit Vidya PI	998313	4,77,06,000 %	0.03	%	14,19,253.00
	<i>Chr 10 122</i> <i>1000000</i> <i>Igst@18% Output</i>			18	%	2,55,465.54

continued to page number 2

This is a Computer Generated Invoice

Approved

Tax Invoice(Page 2)

INTEXM MEDIA PRIVATE LIMITED Flat No.501,Sai Chandra Residency, Raghavendra Colony,Kondapur,Hyderabad,500084 India GSTIN/UIN: 36AAGCI8983H1ZZ State Name : Telangana, Code : 36 E-Mail : contact@intexmmedia.com		Invoice No. IMPL/0186/24-25		Dated 31-Dec-24	
Consignee (Ship to) G Tech Web Marketing Pvt Ltd Third Floor, A-19A, -, Mayapuri Industrial Area Phase 2, New Delhi, West Delhi, Delhi, 110064 GSTIN/UIN : 07AADCG6248E2ZO State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) G Tech Web Marketing Pvt Ltd Third Floor, A-19A, -, Mayapuri Industrial Area Phase 2, New Delhi, West Delhi, Delhi, 110064 GSTIN/UIN : 07AADCG6248E2ZO State Name : Delhi, Code : 07		Reference No. & Date. IMPL/186/24-25 dt. 31-Dec-24		Other References	
Terms of Delivery		Buyer's Order No.		Dated	
Dispatch Doc No.		Dispatched through		Delivery Note Date	
Destination					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.46
Total				4,77,06,000 %		₹ 16,74,719.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Lakh Seventy Four Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998313	14,19,253.00	18%	2,55,465.54	2,55,465.54
Total	14,19,253.00		2,55,465.54	2,55,465.54

Tax Amount (in words) : **INR Two Lakh Fifty Five Thousand Four Hundred Sixty Five and Fifty Four paise Only**

Remarks:
 Being service invoice raised for the month Nov-24

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for INTEXM MEDIA PRIVATE LIMITED Authorised Signatory
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This is a Computer Generated Invoice