

Tax Invoice

e-Invoice

IRN : a656124808df88ac54ae4a775c7b81f5c83e252ca54bb7-c4f2466720d71a414e
 Ack No. : 112524285750466
 Ack Date : 24-Mar-25



INTEXM MEDIA PRIVATE LIMITED Flat No.501,Sai Chandra Residency, Raghavendra Colony,Kondapur,Hyderabad,500084 India GSTIN/UID: 36AAGCI8983H1ZZ State Name : Telangana, Code : 36 E-Mail : contact@intexmmedia.com		Invoice No.		Dated	
		IMPL/0268/24-25		22-Mar-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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/UID : 07AADCG6248E2ZO State Name : Delhi, Code : 07		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
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/UID : 07AADCG6248E2ZO State Name : Delhi, Code : 07					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Credit Vidya PI	998313	1,66,56,000 %	0.03	%	4,92,541.00
	Igst@18% Output			18	%	88,657.38

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 Consignee (Ship to)		Invoice No. IMPL/0268/24-25		Dated 22-Mar-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. IMPL/268/24-25 dt. 22-Mar-25		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
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)		Terms of Delivery			
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					

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.38
Total				1,65,56,000 %		₹ 5,81,198.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Eighty One Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998313	4,92,541.00	18%	88,657.38	88,657.38
Total			88,657.38	88,657.38

Tax Amount (in words) : **INR Eighty Eight Thousand Six Hundred Fifty Seven and Thirty Eight paise Only**

Remarks:
 Beng service invoice raised for the month of Jan-25

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
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This is a Computer Generated Invoice

