

Tax Invoice

e-Invoice



IRN : 1de33c5ce7aca8ea06dfad2b68aa608cf3a991c43e775-433962bc07653e3e61a
 Ack No. : 112524405867801
 Ack Date : 1-Apr-25

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/0282/24-25 Delivery Note		Dated 31-Mar-25 Mode/Terms of Payment	
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		Reference No. & Date. IMPL/282/24-25 dt. 31-Mar-25 Buyer's Order No.		Other References Dated	
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		Dispatch Doc No. Dispatched through		Delivery Note Date Destination	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sms Campaign for Credit Vidya	998319	33,56,641 No's	0.15	No's	5,03,496.15
	Igst@18% Output			18 %		90,629.31

Cy 109486
5/9/25
Done 22/4/2025

continued to page number 2

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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) 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.	Dated
	IMPL/0282/24-25	31-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	IMPL/282/24-25 dt. 31-Mar-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.46
	Total		33,56,641 No's			₹ 5,94,125.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Ninety Four Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
098319	5,03,496.15	18%	90,629.31	90,629.31
Total	5,03,496.15		90,629.31	90,629.31

Tax Amount (in words) : **INR Ninety Thousand Six Hundred Twenty Nine and Thirty One paise Only**

Remarks:

Being service invoice raised for the month March -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
	Authorised Signatory

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