

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,

M/s

Modi Housing Pvt.Ltd

5-4-187/3 &4,II nd Floor,M.G. Road,Sec underabad-500003

Phone no

Invoice No.

VGM-2324-118

Date : 16-06-2023

Your P.O No.

20230615021

Date : 15-06-2023

DC No :

Date : 17-04-2023

Order Confirmed by :

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:17-06-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1 C	36AADCM5906D1ZP	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSDC 11		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

