

V GREEN MEDIA Pvt. Ltd.

3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India

CIN: U74300AP2011PTC075248

NRW 20230108002

TAX INVOICE



Vgreen.co

To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 800 003, India Phone no		Invoice No. VGM-2324-251 Date : 04-09-2023
		Your P.O No. 20230831024 Date : 31-08-2023
		DC No : Date : 17-04-2023
		Order Confirmed by :

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:2-09-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

OUR		CUSTOMER		Total Amount	2,756.00
GSTIN :	36AADC9375P12C	36AABCM4761E1ZM		Total CGST Amount	68.90
TIN No. :	36641857335			Total SGST Amount	68.90
STC No. :	AADC9375PSD001			Total IGST Amount	
IT PAN No:	AADC9375P			Grand Total (INR)	2,893.80

- Payment should be made by Crossed Demand Draft / Cheque in favour
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 :
TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY ONLY

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

Receiver's Signature & Stamp)

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorised Signatory

Purchase Order

Original

From Company: Modi Properties Pvt. Ltd. 5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAABCM4761E1ZM				Delivery Location: Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad, Telangana, 500076 Narender, 7680971999							
Supplier Details V Green Media Pvt.Ltd. 3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar, Hyderabad. Hyderabad, TG, 500029 GSTIN:36AADCV9373P1ZC Accounts Department, 040 - 6646 4477 info@vgreenmedia.com							PO No	20230831024	Quote No		
							PO Date	31 Aug 2023	Quote Date	31 Aug 2023	
							Supply Type	Purchase Order	Requisition Num	20230831007	
							GST%				
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1.00	2,756.00	0%	2,756	0%	2.5%	2.5%	0	69	69
Addl Spec	MPL ad in Hindu Hyd on 02-09-2023										
							Total Amount ...				
							0 69 69 2,894				
Rupees in words : Two Thousand Eight Hundred And Ninety Four Only.											

Terms and Conditions:-

Additional Specifications MPL ad in Hindu Hyd on 02-09-2023

Tax : Inclusive of GST and other taxes.

Delivery Date : Within ___ days of PO

Delivery Location : As given above.

Transport: By Vendor or Purchaser

Advance Paid : Nil. / ___ % of PO value.

