



To, M/s Modi Housing Pvt.Ltd 5-4-187/3 &4,II nd Floor,M.C. Road,Sec underabad-500003 Phone no				Invoice No.		VGM-2324-274		Date : 25-09-2023	
				Your P.O No.		20230914014		Date : 14-09-2023	
				DC No :				Date : 17-04-2023	
				Order Confirmed by :					
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount	
1	Advertisement "SV Add in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:16-9-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00	

OUR		CUSTOMER		Total Amount	2,756.00
GSTIN :	36AADC9375P17C	GSTIN :	36AADCM5906D1ZP	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 7 days 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 :

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory