



To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no				Invoice No.	VGM-2324-273	Date : 25-09-2023		
				Your P.O No.	20230914013	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 "MPL Ad in Sakshi" Size 3.7x7 cm Publication: Sakshi Date of Pub. 16-9-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER		Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC		36AABCM4761E1ZM	Total CGST Amount	116.55
TIN No. :	36641857335			Total SGST Amount	116.55
STC No. :	AADCV9375PSD001			Total IGST Amount	
IT PAN No:	AADCV9375P			Grand Total (INR)	4,895.10

- 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 :

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

T: +91 40 6646 4477 | E: accounts@vgreenmedia.com