

TAX INVOICE



VGreen.co

To, M/s Modi Reality Mallapur LLP				Invoice No.	VGM-2324-276	Date : 25-09-2023
5-4-187/3&3, II nd Floor, Soliam Mansion, MG Road, Secunderabad.				Your P.O No.	20230921017	Date : 21-09-2023
Phone no				DC No :		Date : 17-04-2023
				Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:23-9-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER		Total Amount	4,662.00
GSTIN :	36AADC9375P1ZC	36AAEFM1459R1ZP		Total CGST Amount	116.55
TIN No. :	36641857335			Total SGST Amount	116.55
STC No. :	AADC9375PSDC01			Total IGST Amount	
IT PAN No:	AADC9375P			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 :

APPROVED BY
E. PRASAD
MANAGER-PROMOTION

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorised Signatory