

**TAX INVOICE**



vgreen.co

|                                                                                                                               |                      |              |                   |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------------|
| To,<br>M/s <b>Modi Reality Mallapur LLP</b><br>5-4-187/3&3, II nd Floor, Saham Mansion, MG Road,<br>Secunderabad.<br>Phone no | Invoice No.          | VGM-2324-269 | Date : 25-09-2023 |
|                                                                                                                               | Your P.O No.         | 20230907019  | Date : 07-09-2023 |
|                                                                                                                               | DC No :              |              | Date : 17-04-2023 |
|                                                                                                                               | Order Confirmed by : |              |                   |

| S. No | Description                                                                                     | HSN/ SAC | Qty      | Rate     | CGST % | SGST % | IGST % | Amount   |
|-------|-------------------------------------------------------------------------------------------------|----------|----------|----------|--------|--------|--------|----------|
| 1     | Advertisement<br>"GMR Ad in Eenadu"<br>Size:3x7cm<br>Publication:Eenadu<br>Date of Pub:9-9-2023 | 998636   | 1<br>NOS | 10972.50 | 2.50   | 2.50   |        | 10972.50 |

|                   | OUR            | CUSTOMER        | Total Amount             |                     |
|-------------------|----------------|-----------------|--------------------------|---------------------|
| <b>GSTIN :</b>    | 36AADC9375P1ZC | 36AAEFM1459R1ZP | Total CGST Amount        | 10,972.50<br>274.31 |
| <b>TIN No. :</b>  | 36641857335    |                 | Total SGST Amount        | 274.31              |
| <b>STC No. :</b>  | AADC9375PSD001 |                 | Total IGST Amount        |                     |
| <b>IT PAN No:</b> | AADC9375P      |                 | <b>Grand Total (INR)</b> | <b>11,521.12</b>    |

- 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 :**

ELEVEN THOUSAND FIVE HUNDRED AND  
TWENTY ONE AND PAISE TWELVE 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