

TAX INVOICE



vgreen.co

To,
M/s **Niligiri Estates**
Secunderabad-500 003 5-4, 187/3 & 4, II nd Floor,M.G.Road,
Phone no

Invoice No. VGM-2324-271 Date : 25-09-2023
Your P.O No. 20200907021 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 "NE Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:9-9-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P1-C	36AAHFN0766F1ZA	Total CGST Amount	68.90
TIN No. :	36641857335		Total SGST Amount	68.90
STC No. :	AADCV9375PSD(01		Total IGST Amount	
IT PAN No:	AADCV9375P		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