

TAX INVOICE



VGREEN.CO

To, M/s Modi Consultancy Services 5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003 Phone no	Invoice No. VGM-2324-270	Date : 25-09-2023
	Your P.O No. 20230907020	Date : 07-09-2023
	DC No :	Date : 17-04-2023
	Order Confirmed by :	

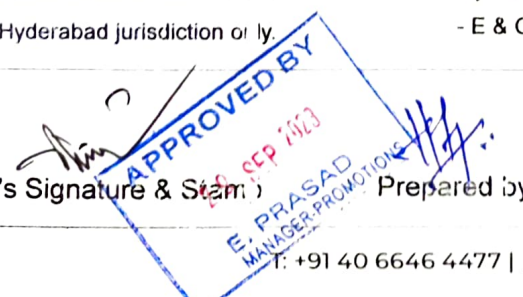
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:9-9-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

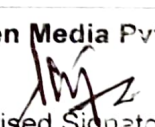
	OUR	CUSTOMER		
GSTIN :	36AADCV9375P11C		Total Amount	4,662.00
TIN No. :	36641857335		Total CGST Amount	116.55
STC No. :	AADCV9375PSDC01		Total SGST Amount	116.55
IT PAN No:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of **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 :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
 Panjagutta, Hyderabad
 A/c : 50200033057768, IFSC CODE :

Receiver's Signature & Stamp:  Prepared by: _____

Checked by: _____ For **V Green Media Pvt Ltd.** Authorised Signatory: 

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