

V GREEN MEDIA Pvt. Ltd.3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India

CIN: U74300AP2011PTC075248

TAX INVOICE

VGreen.co

To, M/s Silver Oak Villas LLP 5-4-187/3&4, II nd Floor, M.G Road, Secunderabad Phone no	Invoice No.	VGM-2324-277	Date : 25-09-2023
	Your P.O No.	20230921018	Date : 21-09-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Hind" Size:3.5x7 Publication:Hindu Date of Pub:23-9-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P12C	36ADBFS3288A2Z7	Total CGST Amount	68.90
TIN No. :	36641857335		Total SGST Amount	68.90
STC No. :	AADCV9375PSDC01		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 ONLYBank 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