



|                                                                                                         |                      |              |                   |
|---------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------------|
| To,<br>M/s <b>Silver Oak Villas LLP</b><br>5-4-187/3&4, II nd Floor, M.G Road, Secunderabad<br>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<br>"SOR Ad in Hind"<br>Size:3.5x7<br>Publication:Hindu<br>Date of Pub:23-9-2023 | 998636   | 1<br>NOS | 2756.00 | 2.50   | 2.50   |        | 2756.00 |

|                   | OUR             | CUSTOMER        | Total Amount             |                 |
|-------------------|-----------------|-----------------|--------------------------|-----------------|
| <b>GSTIN</b> :    | 36AADCV9375P12C | 36ADBFS3288A2Z7 | Total CGST Amount        | 68.90           |
| <b>TIN No.</b> :  | 36641857335     |                 | Total SGST Amount        | 68.90           |
| <b>STC No.</b> :  | AADCV9375PSD001 |                 | Total IGST Amount        |                 |
| <b>IT PAN No:</b> | AADCV9375P      |                 | <b>Grand Total (INR)</b> | <b>2,893.80</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 7 days of delivery.

Subject to Hyderabad jurisdiction only.

- E &amp; 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 :

Receiver's Signature &amp; Stamp

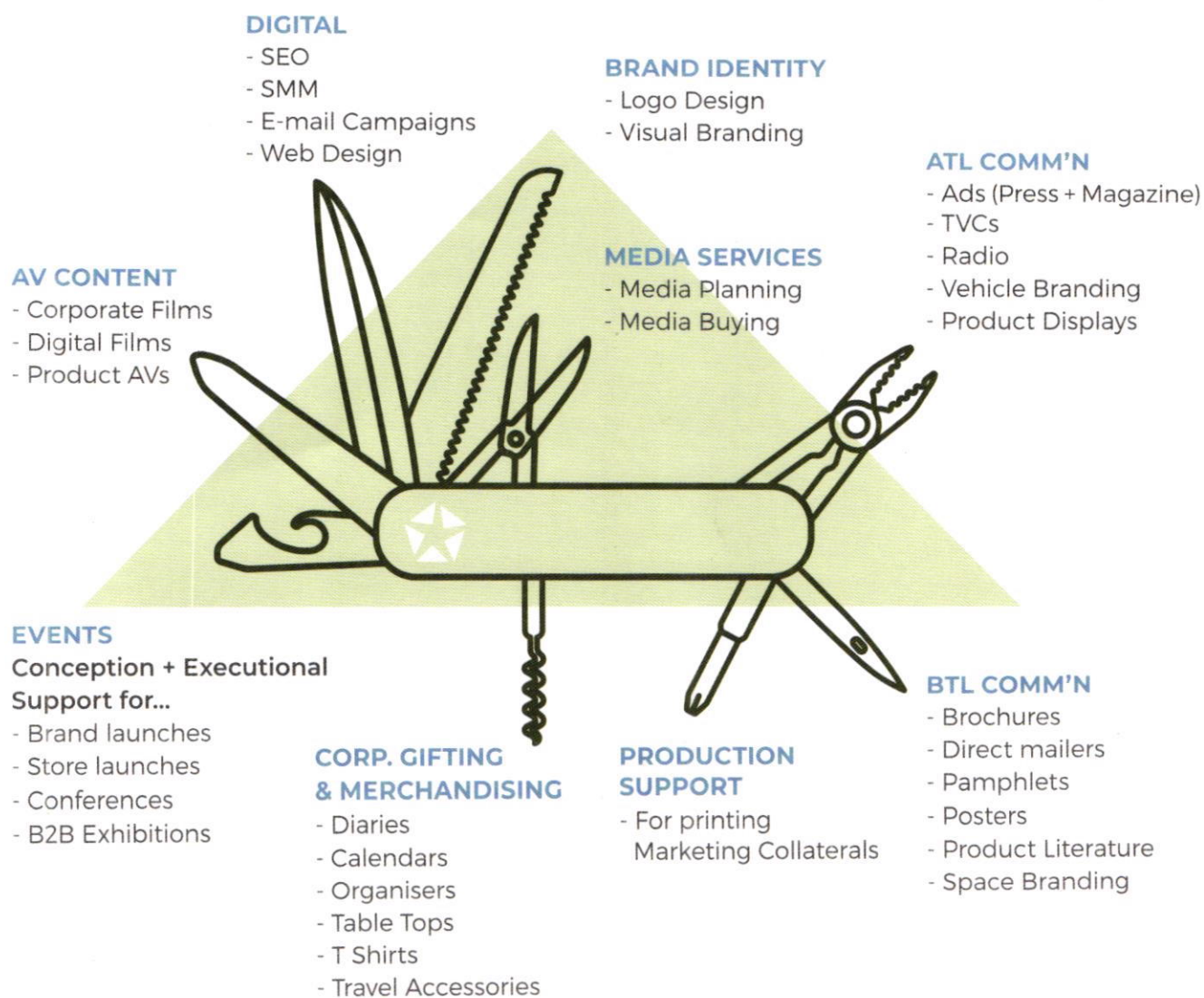
Prepared by

Checked by

Authorised Signatory

For V Green Media Pvt Ltd.

# We are one helping hand Serving as many!



**vgreen.co**

16 years of making sense,  
*Creatively*