

TAX INVOICE

HRN-20230929007



vgreen.co

To, M/s Modi Realty Pocharam LLP 5-4-183/3&4, 2nd Floor, Sobham Mansion, MG Road, Secunderabad - 500003 Phone no	Invoice No.	VGM-2324-272	Date : 25-09-2023
	Your P.O No.	20230914011	Date : 14-09-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NGH Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:16-9-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADC9375P12C	36ABIFM1836H1Z7	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	11,521.12

- 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

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