

TAX INVOICE



VGreen.CO

HRN - 2023 0929005

To, M/s Modi Housing Pvt.Ltd 5-4-187/3 &4, II nd Floor, M.C. Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2324-274	Date : 25-09-2023
	Your P.O No.	20230914014	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 "SV Add in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:14-9-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

OUR		CUSTOMER		Total Amount	2,756.00
GSTIN :	36AADC9375P1C		36AADC9375P1C	Total CGST Amount	68.90
TIN No. :	36641857335			Total SGST Amount	68.90
STC No. :	AADC9375PSD001			Total IGST Amount	
IT PAN No:	AADC9375P			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.

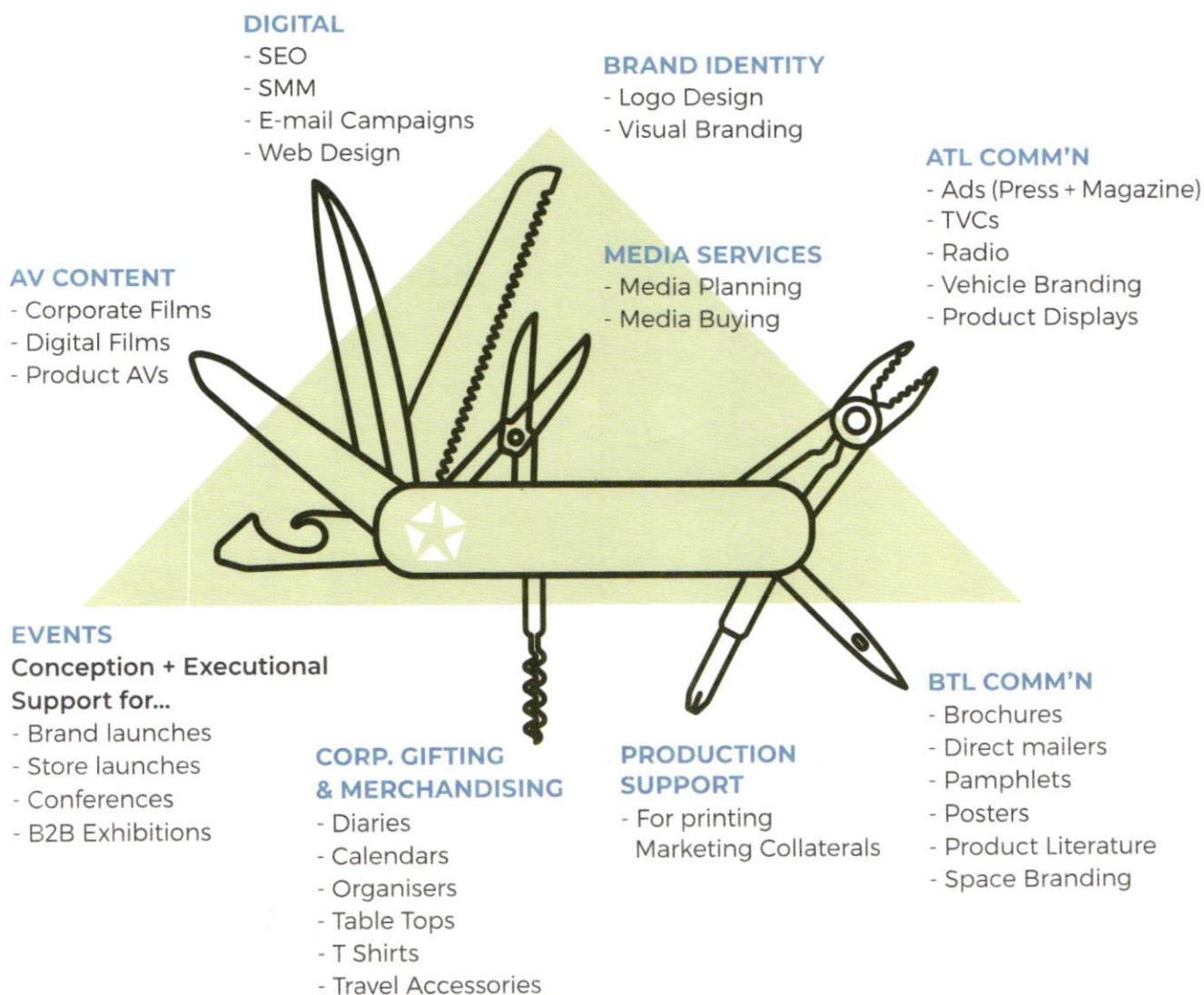
Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

We are one helping hand Serving as many!



vgreen.co

16 years of making sense,
Creatively