

TAX INVOICE



Vgreen.CO

MRN-20230929013

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		Total Amount	4,662.00
GSTIN :	36AADC9375P			Total CGST Amount	116.55
TIN No. :	36641857335			Total SGST Amount	116.55
STC No. :	AADC9375PSDC01			Total IGST Amount	
IT PAN No:	AADC9375P			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 7 days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :

FOUR THOUSAND EIGHT HUNDRED AND
NINETY FIVE AND PAISE TEN ONLYBank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

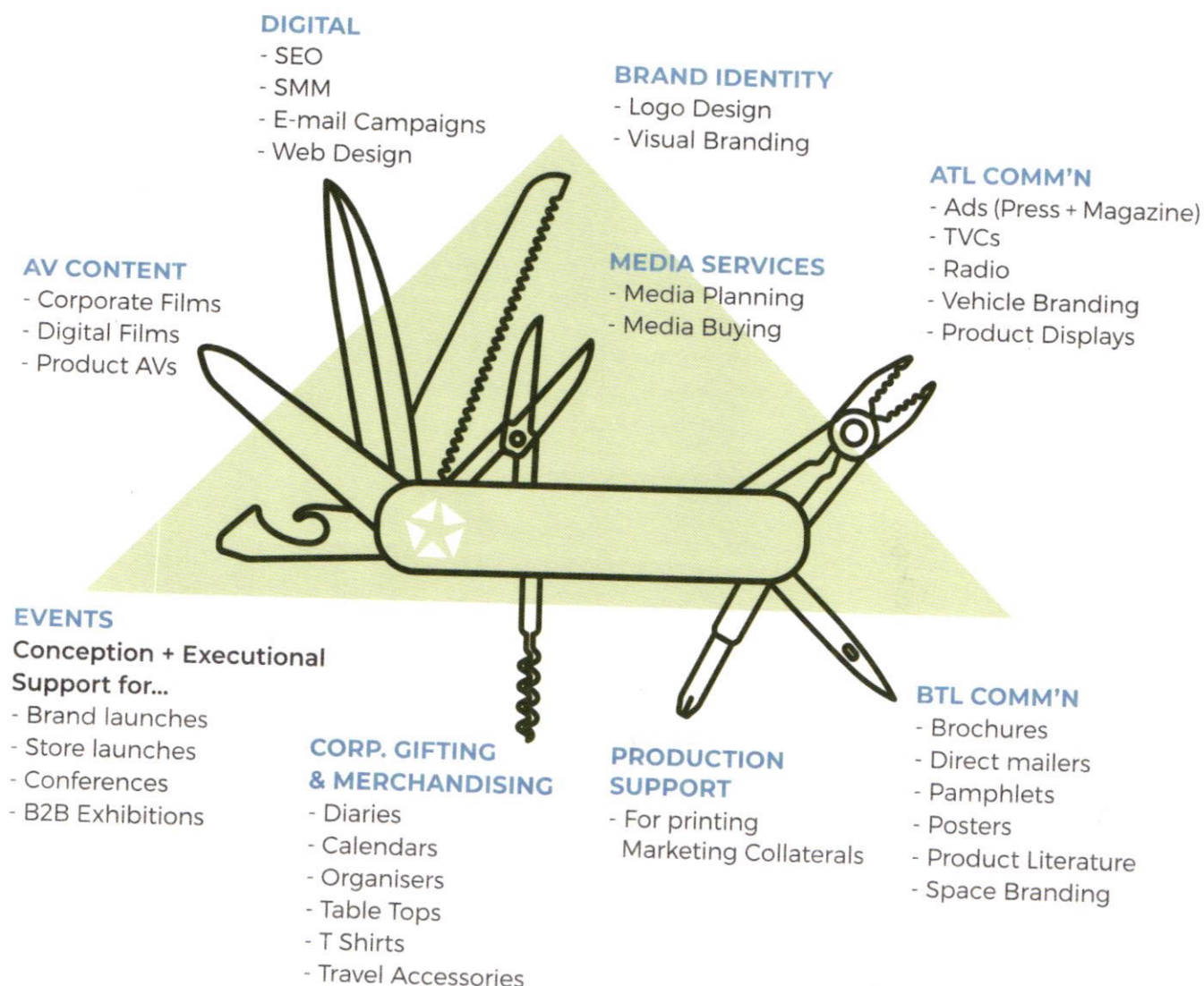
Checked by

Authorised Signatory

APPROVED BY
20 SEP 2023E. PRASAD
MANAGER-PROMOTIONS

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

We are one helping hand Serving as many!



VGreen.CO

16 years of making sense,
Creatively