



To, M/s Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soliam Mansion, MG Road, Secunderabad. Phone no	Invoice No.	VGM-2324-220	Date : 16-08-2023
	Your P.O No.	20230810025	Date : 10-08-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Eenadu" Size: 3x7cm Publication: Eenadu Date of Pub: 12-08-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADC9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADC9375PSDC01		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 7 days 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