

V GREEN MEDIA Pvt. Ltd.

5-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE**VGreen.co**

To, M/s Modi Housing Pvt.Ltd 5-4-187/3 &4, II nd Floor, M.G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2324-296	Date : 30-09-2023
	Your P.O No.	20230928020	Date : 28-09-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:30-9-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P12C	36AADCM5906D1ZP	Total CGST Amount	4,662.00
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	4,895.10

- 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 :

FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.

Panjagutta, Hyderabad.

A/c : 50200033057768, IFSC CODE :

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

For V Green Media Pvt Ltd.