

V GREEN MEDIA Pvt. Ltd.3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India

CIN: U74300AP2011PTC075248

TAX INVOICE

VGreen.CO

To, M/s Niligiri Estates Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road, Phone no	Invoice No.	VGM-2324-171	Date : 27-07-2023
	Your P.O No.	20230720014	Date : 20-07-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NE Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:22-07-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER		Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC		36AAHFN0766F1ZA	Total CGST Amount	116.55
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 ONLYBank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :
HDFC0001228**For V Green Media Pvt Ltd.**

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory