

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-2324-326	Date : 18-10-2023
	Your P.O No.	20231012019	Date : 12-10-2023
	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 Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:14-10-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P12C	36AAHFN0766F1ZA	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		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 7days 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 :

HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

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