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 **Silver Oak Villas LLP**
5-4-187/3&4,II nd Floor, M.G Road,Secunderabad

Phone no

Invoice No.	VGM-2324-342	Date : 28-10-2023
Your P.O No.	20231026008	Date : 26-10-2023
DC No :		Date : 28-10-2023
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:28-10-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36ADBFS3288A2Z7	Total Amount	4,662.00
TIN No. :	36641857335		Total CGST Amount	116.55
STC No. :	AADCV9375PSD001		Total SGST Amount	116.55
IT PAN No:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- 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

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