

TAX INVOICE



VGreen.CO

To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, 11nd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2324-327	Date : 18-10-2023
	Your P.O No.	20231012020	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 "MPL Ad in Sashi" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 14-10-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER		Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC		36AABCM4761E1ZM	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 7 days 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