

TAX INVOICE



To, M/s Silver Oak Villas LLP 5-4-187/3&4, II nd Floor, M.G Road, Secunderabad Phone no	Invoice No.	VGM-2324-340	Date : 28-10-2023
	Your P.O No.	20231025041	Date : 25-10-2023
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:21-10-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

OUR		CUSTOMER		Total Amount	2,756.00
GSTIN :	36AADCV9375P1C	36ADBFS3288A2Z7		Total CGST Amount	68.90
TIN No. :	36641857335			Total SGST Amount	68.90
STC No. :	AADCV9375PSD001			Total IGST Amount	
IT PAN No:	AADCV9375P			Grand Total (INR)	2,893.80

- Payment should be made by Crossed Demand Draft / Cheque in favour M/s V GREEN MEDIA PVT. LTD payable at Hyderabad.				Amount in Indian Rupees : TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY ONLY	
- Interest @ 24 % p.a. is charged on unrealised payments.				Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.	
- Complaints /Clarifications will not be entertained after 7days of delivery.				A/c : 50200033057768, IFSC CODE : HDFC0001228	
- Subject to Hyderabad jurisdiction only. - E & O. E.					

Receiver's Signature & Stamp		Prepared by	Checked by	For V Green Media Pvt Ltd.	Authorised Signatory
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