

**V GREEN MEDIA Pvt. Ltd.**

3-B-530/2, Street No.7, Himayathnagar

Hyderabad - 500 029, T.S., India

CIN: U74300AP2011PTC075248

**TAX INVOICE****vgreen.co**

|                                                                                                               |                      |              |                   |
|---------------------------------------------------------------------------------------------------------------|----------------------|--------------|-------------------|
| To,<br>M/s <b>Niligiri Estates</b><br>Secunderabad-500 003 5-4, 187/3 & 4,, II nd Floor,M.G.Road,<br>Phone no | Invoice No.          | VGM-2324-405 | Date : 29-11-2023 |
|                                                                                                               | Your P.O No.         | 20231102015  | Date : 02-11-2023 |
|                                                                                                               | DC No :              |              | Date : 28-10-2023 |
|                                                                                                               | Order Confirmed by : |              |                   |

| S. No | Description                                                                                      | HSN/ SAC | Qty   | Rate    | CGST % | SGST % | IGST % | Amount  |
|-------|--------------------------------------------------------------------------------------------------|----------|-------|---------|--------|--------|--------|---------|
| 1     | Advertisement<br>"NE Ad in Sakshi"<br>Size:3x7cm<br>Publication:Sakshi<br>Date of Pub:04-11-2023 | 998636   | 1 NOS | 4662.00 | 2.50   | 2.50   |        | 4662.00 |

|            |                 |                 |                   |          |
|------------|-----------------|-----------------|-------------------|----------|
|            | OUR             | CUSTOMER        | Total Amount      | 4,662.00 |
| GSTIN :    | 36AADCV9375P12C | 36AAHFN0766F1ZA | Total CGST Amount | 116.55   |
| TIN No. :  | 36641857335     |                 | Total SGST Amount | 116.55   |
| STC No. :  | AADCV9375PSDC01 |                 | 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 ONLY

Bank Details : HDFC Bank Ltd.  
Panjagutta, Hyderabad.  
A/c : 50200033057768, IFSC CODE :  
HDFC0001228

**For V Green Media Pvt Ltd.**

Receiver's Signature &amp; Stamp

Prepared by

Checked by

Authorised Signatory