

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 Modi Consultancy Services 5-4-187/3&4,II Floor,M.G.Road, Secunderabad-500003 Phone no				Invoice No.		VGM-2324-404		Date : 29-11-2023	
				Your P.O No.		20231102016		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 "Vista Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:04-11-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00	

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P1ZC		Total CGST Amount	68.90
TIN No. :	36641857335		Total SGST Amount	68.90
CTC No. :	AADCV9375PSD001		Total IGST Amount	
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.

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 :TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY 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