

TAX INVOICE



VGREEN.CO

To, M/s Modi Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, M G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2324-410	Date : 29-11-2023
	Your P.O No.	20231129002	Date : 29-11-2023
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:25-11-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	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. - Interest @ 24 % p.a. is charged on unrealised payments. - Complaints /Clarifications will not be entertained after 7days of delivery. - Subject to Hyderabad jurisdiction only.			Amount in Indian Rupees : <u>TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY ONLY</u>	
- 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
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