

**VARNA MEDIA**

7-1-644/2/1/F, Flat No. 101,  
Veera Palace, Sundar Nagar, ESI,  
Hyd - 500 038, Tele : 040-3558 7688,  
Email : info@varnamedia.com  
GST: 36ALPPK8881P1ZW

To,  
M/s. Modi Properties Pvt. Ltd.  
Secunderabad, Telangana.  
GSTIN : 36AABCM4761E1ZM

Invoice No. **2677**  
Date : 03.10.2023

**INVOICE**

| S.No.                     | Particulars                                                                                                                                                                                                                                                                                                                                                           | Size |    |    | Rate   | Amount (Rs.) |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|----|--------|--------------|
|                           |                                                                                                                                                                                                                                                                                                                                                                       | W    | X  | H  |        |              |
| 1                         | <b>Being Charges for Advertisement Publication in</b><br>Publication : Times of India<br>Edition : Hyderabad<br>Page : Times Property Page<br>Nature of Ad : MPL & NGH - Classified Display Ad<br>Hue : Colour<br>Scheme : 5+3 Scheme<br><br>* Pub Dt. : 30.09.2023<br><br><b>References :</b><br>SAC CODE : 9983<br>PO. No. : 20231127028, 28.09.2023, 1st insertion | 3    | 12 | 36 | 300.00 | 10800.00     |
| <b>Total</b>              |                                                                                                                                                                                                                                                                                                                                                                       |      |    |    |        | 10800.00     |
| <b>Discount 10%</b>       |                                                                                                                                                                                                                                                                                                                                                                       |      |    |    |        | 1080.00      |
| <b>After Discount</b>     |                                                                                                                                                                                                                                                                                                                                                                       |      |    |    |        | 9720.00      |
| <b>CGST 2.5%</b>          |                                                                                                                                                                                                                                                                                                                                                                       |      |    |    |        | 243.00       |
| <b>SGST 2.5%</b>          |                                                                                                                                                                                                                                                                                                                                                                       |      |    |    |        | 243.00       |
| <b>NET PAYABLE AMOUNT</b> |                                                                                                                                                                                                                                                                                                                                                                       |      |    |    |        | 10,206       |

Amount in Words : Ten thousand two hundred and six only

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"  
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnataka Bank, Umanagar Br.  
Pymt. Delay Penal Interest @ 24% chargeable for payment delays  
Subject to Hyderabad Jurisdiction

Thanking you,  
for VARNA MEDIA

Authorized Signatory