

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-2324-471	Date : 29-12-2023
	Your P.O No.	20231226036	Date : 26-12-2023
	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 Eenadu" Size: 3x7cm Publication: Eenadu Date of Pub: 16-12-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADC9375P1ZC		Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	11,521.12

- 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 :ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE ONLYBank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057763, IFSC CODE :
HDFC0001228**For V Green Media Pvt Ltd.**04 JAN 2024
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

T: +91 40 6646 4477 | E: accounts@vgreenmedia.com

STRATEGY

CREATIVE

MEDIA