

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 Tejal Modi 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2324-465	Date : 29-12-2023
	Your P.O No.	20231207024	Date : 07-12-2023
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Hindu" Size 3.5x7 Publication:Hindu Date of Pub:02-12-2023	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
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.

- 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 : 50200033057763, IFSC CODE :

HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

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