

TAX INVOICE

To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2324-491	Date : 08-01-2024
	Your P.O No.	20240108015	Date : 08-01-2024
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Eenadu" Size 3x7cm Publication Eenadu Date of Pub 06-01-2021	998636	1 NOS	10972.50	2.50	2.50		10972.50

OUR		CUSTOMER		Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM		Total CGST Amount	274.31
TIN No. :	36641857335			Total SGST Amount	274.31
STC No. :	AADCV9375PSD001			Total IGST Amount	
IT PAN No:	AADCV9375P			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 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :

ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE 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