

V GREEN MEDIA Pvt. Ltd.3-6-570/2, 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, 11nd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2324-488	Date : 08-01-2024
	Your P.O No.	20240108005	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 "SOR Ad in Sakshi" Size 3 7x7 cm Publication Sakshi Date of Pub 30-12-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC		Total CGST Amount	4,662.00
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	116.55
IT PAN No.:	AADCV9375P		Grand Total (INR)	4,895.10

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 :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057763, IFSC CODE :
HDFC0001228

- E & O. E.

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

STRATEGY

CREATIVE

MEDIA