

TAX INVOICE



VGREENCO

To,
M/s Modi Realty Pocharam LLP
 5-4-BB/3A4, 2nd Floor, Soham Mansion, MG Road, Secunderabad
 500003
 Phone no:

Invoice No: **VGM 23/4 490** Date: **08/01/2024**
 Your PO No: **26/24/15/02** Date:
 DC No: Date:
 Order Confirmed
 by:

| S No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|------|---|----------|----------|---------|--------|--------|--------|---------|
| 1 | Advertisement "NGT Act in Hindu" Size 15x7 Publication Hindu Date of Pub 30-12-2023 | 998636 | 1 NOB | 2756.00 | 2.50 | 2.50 | | 2756.00 |





OUR
GSTIN : 36AADCV9375P1ZC
TIN No. : 36641857335
STC No. : AADCV9375PSD001
IT PAN No: AADCV9375P

CUSTOMER
 36ABIFM1836H1Z7

Total Amount: 2,756.00
 Total CGST Amount: 68.90
 Total SGST Amount: 68.90
 Total IGST Amount:
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 : 50200033057768, IFSC CODE :
 HDFC0001228

Receiver's Signature & Stamp: 
 Prepared by: 
 Checked by: 
 Authorised Signatory: 
For V Green Media Pvt Ltd.

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