

TAX INVOICE



vgreen.co

To,
M/s **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4, IInd Floor, M.G. Road Secunderabad 500 003
Phone no

Invoice No. VGM-2324-506 Date : 22-01-2024
Your P.O No. 20240117043 Date : 17-01-2024
DC No : Date : 28-10-2023
Order Confirmed by :

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Sakshi Nalgonda" Size 3 7x7 cm Publication Sakshi Date of Pub 13-01-2024	998636	1 NOS	3900.00	2.50	2.50		3900.00

OUR	CUSTOMER	Total Amount	3,900.00
GSTIN : 36AADCV9375P1ZC	36ABCFM6774G2ZZ	Total CGST Amount	97.50
TIN No. : 36641857335		Total SGST Amount	97.50
STC No. : AADCV9375PSD001		Total IGST Amount	
IT PAN No: AADCV9375P		Grand Total (INR)	4,095.00

- 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 :
FOUR THOUSAND NINETY FIVE ONLY

Bank Details : HDFC Bank Ltd
Panjagutta, Hyderabad
A/c : 50200033057768, 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