

TAX INVOICE



To, M/s Modi Consultancy Services 5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003 Phone no	Invoice No. VGM-23/4-507 Your P.O No. 20240117044 DC No : Order Confirmed by :	Date : 22-01-2024 Date : 17-01-2024 Date : 28-10-2023
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S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NE Ad in Hindu" Size 3.5x7 Publication Hindu Date of Pub 13-01-2024	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.			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			