

TAX INVOICE



To, M/s Modi Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, M G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2324-509	Date : 22-01-2024
	Your P.O No.	20240119013	Date : 19-01-2024
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Sakshi" Size 3 7x7 cm Publication Sakshi Date of Pub 20-01-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

		OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU		Total CGST Amount	116.55
TIN No. :	36641857335			Total SGST Amount	116.55
STC No. :	AADCV9375PSD001			Total IGST Amount	
IT PAN No.:	AADCV9375P			Grand Total (INF.)	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. - E & O. E.				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	

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp	Prepared by	Checked by	Authorised Signatory
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