

TAX INVOICE



To, M/s Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor,Soham Mansion,MG Road, Secunderabad. Phone no	Invoice No.	VGM-2324-510	Date : 22-01-2024
	Your P.O No.	20240119014	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 "GMR Ad in Hindu" Size 3 5x7 Publication Hindu Date of Pub 20-01-2024	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	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.			Amount in Indian Rupees : TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY ONLY	
- Interest @ 24 % p a is charged on unrealised payments.			Bank Details : HDFC Bank Ltd.	
- Complaints /Clarifications will not be entertained after 7days of delivery.			Panjagutta, Hyderabad.	
- Subject to Hyderabad jurisdiction only.			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
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