

TAX INVOICE



To, M/s Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II nd Floor, M G Road, Soham Mansion, Secunderabad. Phone no	Invoice No.	VGM-2324-519	Date : 29-01-2024
	Your P.O No.	20240125023	Date : 25-01-2024
	DC No :		Date : 28-10-2024
	Order Confirmed by :		

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size 3x7cm Publication Eenadu Date of Pub 27-01-2024	998636	1 NOS	10972.50	2.50	2.50		10972.50

OUR		CUSTOMER		Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3		Total CGST Amount	10,972.50
TIN No. :	36641857335			Total SGST Amount	274.31
STC No. :	AADCV9375PSD001			Total IGST Amount	274.31
IT PAN No:	AADCV9375P			Grand Total (INR)	11,521.12

- 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 :
ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE ONLY
Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :
HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorised Signatory