

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-2324-535	Date : 05-02-2024
				Your P.O No.	20240201030	Date : 01-02-2024
				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 Eenadu Nalgonda" Size: 3x7cm Publication: Eenadu Date of Pub: 03-02-2024	998636	1 NOS	3950.00	2.50	2.50		3950.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ	Total CGST Amount	3,950.00
TIN No. :	36641857335		Total SGST Amount	98.75
STC No. :	AADCV9375PSD001		Total IGST Amount	98.75
IT PAN No:	AADCV9375P		Grand Total (INR)	4,147.50

- 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 7 days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :

FOUR THOUSAND ONE HUNDRED AND FORTY SEVEN AND PAISE FIFTY 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

STRATEGY

CREATIVE

MEDIA