

TAX INVOICE



VGreen.co

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-2324-536	Date : 05-02-2024
	Your P.O No.	20240201031	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 "GMR Ad in Sakshi" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 03-02-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADC9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	4,662.00 116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	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 7 days 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 : 50200033057768, IFSC CODE :
HDFC0001228

Receiver's Signature & Stamp
Prepared by
Checked by
For V Green Media Pvt Ltd.
Authorised Signatory

T: +91 40 6646 4477 | E: accounts@vgreenmedia.com

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