

TAX INVOICE



To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2324-556	Date : 17-02-2024
	Your P.O No.	20240208005	Date : 08-02-2024
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:10-02-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P12C	36AABCM4761E1ZM	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 (INR)	4,895.10

- Payment should be made by Cross d 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.			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	
- E & O. E.				

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

