

TAX INVOICE



To, M/s Modi Consultancy Services 5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2324-557	Date : 17-02-2024
	Your P.O No.	20240208006	Date : 08-02-2024
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

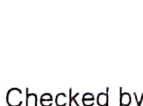
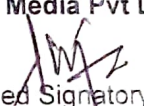
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "vISTA aD IN hINDU" Size 3.5x7 Publication Hindu Date of Pub 10-02-2024	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P17C		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., able 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 :
TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :
HDFC0001228

Receiver's Signature & Stamp:  Prepared by:  Checked by:  Authorised Signatory: 

For V Green Media Pvt Ltd.