V GREEN MEDIA Pvt. Ltd.
3-6-550/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

vGreen.co

To, M/s **Modi Consultancy Services** 5-4-187/3&4,II Floor,M.G.Road, Secunderabad-500003	Invoice No.	VGM-2324-557	Date : 17-02-2024
	Your P.O No.	20240208006	Date : 08-02-2024
	DC No :		Date : 28-10-2023
Phone no	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		
GSTIN :	36AADCV9375P1ZC		Total Amount	2,756.00
TIN No. :	36641857335		Total CGST Amount	68.90
STC No. :	AADCV9375PSD001		Total SGST Amount	68.90
IT PAN No:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	**2,893.80**

- 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 :
TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY 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