V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

vGreen.co

To,
M/s **Tejal Modi**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2324-559	Date :	17-02-2024
Your P.O No.	20240215014	Date :	15-02-2024
DC No :		Date :	28-10-2023
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:17-02-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- 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.

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