

TAX INVOICE



To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M G Road, Secunderabad-500003
Phone no

Invoice No. VGM-2324-560 Date : 17-02-2024
Your P.O No. 20240215016 Date : 15-02-2024
DC No :
Order Confirmed by : Date : 28-10-2023

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Hindu" Size: 3.5x7 Publication Hindu Date of Pub 17-02-2024	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	2,756.00
TIN No. :	36641857335		Total SGST Amount	68.90
STC No. :	AADCV9375PSDC01		Total IGST Amount	68.90
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. 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