V GREEN MEDIA Pvt. Ltd.
3-6-580/2, 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-2324-592	**Date :** 04-03-2024
Your P.O No.	20240304037	**Date :** 04-03-2024
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 Hindu" Size 3.5x Publication Hindu Date of Pub 24 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

T: +91 40 6646 4477 | E: accounts@vgreenmedia.com