



Modi Housing Pvt.Ltd

1. d. 1/2 - 1/4 of 1/2 = 1/4. At 2 Round, She will have about 500000

Invoice No.	VGM-2324-595	Date : 04-03-2024
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Your P.O. No. 2024030-060 Date : 04-03-2024

DC No: _____ Date: _____

Order Confirmed
by :

	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
Advertisement "V Ad in English" 1000 copies 1000 copies 1000 copies	998636	1 NOS	10972.50	2.50	2.50		10972.50

OUR		CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P12C	36AADCM5906D1ZP	Total CGST Amount	274.31
TIN No. :	36941557335		Total SGST Amount	274.31
STC No. :	AADCV9375P5D001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	11,521.12

* 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 :

ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE ONLY

Bank Details : HDFC Bank Ltd.
Panjaqutta, 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