

TAX INVOICE



To,
M/s **Modi Realty Pocharam LLP**
5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad
- 500003
Phone no

Invoice No. VGM-2324-594 Date : 04-03-2024
Your P.O No. 20240304035 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 Size 3x7cm Publication Eenadu Date of Pub.24-02-2024	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36ABIFM1836H1Z7	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD001		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.

Amount in Indian Rupees :
ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE ONLY
Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :
HDFC0001228

Receiver's Signature & Stamp
Prepared by
Checked by
For V Green Media Pvt Ltd.
Authorised Signatory