

TAX INVOICE



To, M/s Mehta & Modi Realty Kowkur LLP 5-4, 187/3&4 II nd Floor,M G Road,Soham Mansion, Secunderabad Phone no	Invoice No.	VGM-2324-597	Date : 04-03-2024
	Your P.O No.	20240304062	Date : 04-03-2024
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1 Advertisement "GHT Ad in Hindu" Size 3.5x7 Publication: Hindu Date of Pub 02-03-2024	998636	1 NOS	2756.00	2.50	2.50		2756.00

OUR	CUSTOMER	Total Amount	2,756.00
GSTIN : 36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	68.90
TIN No. : 36641857335		Total SGST Amount	68.90
STC No. : AADCV9375PSD001		Total IGST Amount	
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 : <u>TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY ONLY</u> Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228
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Receiver's Signature & Stamp	Prepared by	Checked by	For V Green Media Pvt Ltd. Authorised Signatory
T: +91 40 6646 4477 E: accounts@vgreenmedia.com			