

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE



VGreen.co

To, M/s Silver Oak Villas LLP 5-4-187/3&4, II nd Floor, M.G Road, Secunderabad Phone no	Invoice No.	VGM-2324-626	Date : 19-03-2024
	Your P.O No.	202407068	Date : 07-03-2024
	DC No :		Date : 28-10-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Hindu" Size: 3.5x7 Publication: Hindu Date of Pub: 09-03-2024	998636	1 NOS	2756.00	2.50	2.50		2756.00

OUR		CUSTOMER		Total Amount	2,756.00
GSTIN :	36AADCV9375P12C	36ADBFS3288A2Z7		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 7 days 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