

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 Modi Consultancy Services 5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003 Phone no	Invoice No. VGM-2324-628	Date : 19-03-2024
	Your P.O No. 20240307066	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 "Vista Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:09-03-2024	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P12C		Total CGST Amount	10,972.50
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSDC01		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 : <u>ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE ONLY</u> Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228
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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

STRATEGY

CREATIVE

MEDIA