

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 Reality Miryalguda Hyd LLP 5-4-187/3&4, IInd Floor, M.C. Road Secunderabad 500 003 Phone no		Invoice No.	VGM-2324-625	Date : 19-03-2024				
		Your P.O No.	20240314028	Date : 14-03-2024				
		DC No :		Date : 28-10-2023				
		Order Confirmed by :						
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Eenadu Nalgonda" Size:3x7cm Publication:Eenadu Date of Pub:16-03-2024	998636	1 NOS	3950.00	2.50	2.50		3950.00
OUR		CUSTOMER		Total Amount		3,950.00		
GSTIN : 36AADCV9375P		36A5CFM6774G2ZZ		Total CGST Amount		98.75		
TIN No. : 36641857335				Total SGST Amount		98.75		
STC No. : AADCV9375P				Total IGST Amount				
IT PAN No: AADCV9375P				Grand Total (INR)		4,147.50		
- 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 : FOUR THOUSAND ONE HUNDRED AND FORTY SEVEN AND PAISE FIFTY ONLY				
				Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228				
Receiver's Signature & Stamp		Prepared by		Checked by		Authorised Signatory		