

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-2324-637 **Date : 23-03-2024**
Your P.O No. 2024032024 **Date : 21-03-2024**
DC No : **Date : 28-10-2023**
Order Confirmed
by :

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NGH Ad in Hindu" Size 3.5x7 Publication Hindu Date of Pub 23-03-2024	998636	1 NOS	2756.00	2.50	2.50		2756.00

OUR	CUSTOMER	Total Amount	
GSTIN : 36AADCV9375P12C	36ABIFM1836H1Z7	Total CGST Amount	2,756.00
TIN No. : 36641857335		Total SGST Amount	68.90
STC No. : AADCV9375PSD001		Total IGST Amount	68.90
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 :
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