



# VARNA MEDIA

F 1 643/2/1/E, Flat No. 101,  
Veera Palace, Sundar Nagar, E5L,  
Hyd - 500018, Tele : 040-3558 7688,  
Email : info@varnamedia.com  
GST : 36ALPPK8881P1ZW

To,  
M/s.Modi Realty Mallapur LLP.  
Secunderabad, Telangana.  
GSTNO:36AAEFM1459R1ZP

Invoice No. 2777  
Date : 30.03.2024

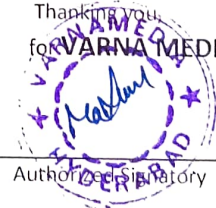
## INVOICE

| S.No.                                                   | Particulars                                                                                                                                                                                                                                                                                                                                                        | Size |    |    |      | Rate   | Amount (Rs.) |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|----|------|--------|--------------|
|                                                         |                                                                                                                                                                                                                                                                                                                                                                    | W    | X  | H  | S.Cm |        |              |
| 1                                                       | <b>Being Charges for Advertisement Publication in</b><br>Publication : Times of India<br>Edition : Hyderabad<br>Page : Times Property Page<br>NatureofAd : NE & GMR - Classified Display Ad<br>Hue : Colour<br>Scheme : 5+3 Scheme<br><br>* Pub Dt. : 30.03.2024<br><br><b>References :</b><br>SAC CODE : 9983<br>PO. No. : 20240328015, 28.03.2024, 3rd insertion | 3    | 12 | 36 |      | 300.00 | 10800.00     |
| Total                                                   |                                                                                                                                                                                                                                                                                                                                                                    |      |    |    |      |        | 10800.00     |
| Discount 10%                                            |                                                                                                                                                                                                                                                                                                                                                                    |      |    |    |      |        | 1080.00      |
| After Discount                                          |                                                                                                                                                                                                                                                                                                                                                                    |      |    |    |      |        | 9720.00      |
| CGST 2.5%                                               |                                                                                                                                                                                                                                                                                                                                                                    |      |    |    |      |        | 243.00       |
| SGST 2.5%                                               |                                                                                                                                                                                                                                                                                                                                                                    |      |    |    |      |        | 243.00       |
| NET PAYABLE AMOUNT                                      |                                                                                                                                                                                                                                                                                                                                                                    |      |    |    |      |        | 10,206       |
| Amount in Words : Ten thousand two hundred and six only |                                                                                                                                                                                                                                                                                                                                                                    |      |    |    |      |        |              |

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

Payment Payments should be made payable to "VARNA MEDIA"  
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.  
Pymt. Delay Penal Interest @ 24% chargeable for payment delays  
Subject to Hyderabad Jurisdiction

Thanking you,  
for VARNA MEDIA



Authorised Signatory