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-2425-25	Date : 23-04-2024	
Your P.O No.	20240404003	Date : 04-04-2024	
DC No :		Date : 23-04-2024	
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NE Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:06-04-2024	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	10,972.50
Total CGST Amount	274.31
Total SGST Amount	274.31
Total IGST Amount	
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. - E & O. E.

Amount in Indian Rupees :
ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE 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

STRATEGY CREATIVE MEDIA