



To, M/s Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II nd Floor, M C Road, Soham Mansion, Secunderabad. Phone no		Invoice No. VGM-2425-28 Your P.O No. 20240412005 DC No : Order Confirmed by :		Date : 23-04-2024 Date : 12-04-2024 Date : 23-04-2024				
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Sakshi" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 13-04-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00
					Total Amount		4,662.00	
GSTIN : 36AADCV9375P12C					Total CGST Amount		116.55	
TIN No. : 36641857335					Total SGST Amount		116.55	
STC No. : AADCV9375PSDC01					Total IGST Amount			
IT PAN No: AADCV9375P					Grand Total (INR)		4,895.10	
- 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 : FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY			
					Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228			
Receiver's Signature & Stamp		Prepared by		Checked by		For V Green Media Pvt Ltd. Authorised Signatory		