

TAX INVOICE



VGreen.CO

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-2425-33	Date : 24-04-2024
		Your P.O No.	20240424004	Date : 24-04-2024
		DC No :		Date : 23-04-2024
		Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:20-04-2024	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	68.90
TIN No. :	36641857335		Total SGST Amount	68.90
STC No. :	AADCV9375PSD001		Total IGST Amount	
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.	Amount in Indian Rupees : <u>TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY ONLY</u>
- Interest @ 24 % p.a. is charged on unrealised payments.	Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.
- Complaints /Clarifications will not be entertained after 7days of delivery.	A/c : 50200033057768, IFSC CODE : HDFC0001228
- Subject to Hyderabad Jurisdiction only. - E & O. E.	

Receiver's Signature & Stamp	Prepared by	Checked by	For V Green Media Pvt Ltd. Authorised Signatory
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