

TAX INVOICE



VGreen.CO

To, M/s Modi Reality Miryalaguda Hyd LLP 5-4-187/3&4, IIInd Floor, M.G. Road Secunderabad 500 003 Phone no	Invoice No.	VGM-2425-31	Date : 24-04-2024
	Your P.O No.	20240424002	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 "AGH Ad in Eenadu Nalgonda" Size:3x7cm Publication:Eenadu Date of Pub:20-04-2024	998636	1 NOS	3950.00	2.50	2.50		3950.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P12C	36ABCFM6774G2ZZ	Total CGST Amount	98.75
TIN No. :	36641857335		Total SGST Amount	98.75
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	4,147.50

- 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 :
FOUR THOUSAND ONE HUNDRED AND FORTY SEVEN AND PAISE FIFTY 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