

**TAX INVOICE**



VGreen.CO

|                                                                                                                                    |                      |             |                   |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|-------------------|
| To,<br>M/s <b>Modi Realty Pocharam LLP</b><br>5-4-183/3&4, 2nd Floor, Sonam Mansion, MG Road, Secunderabad<br>- 500003<br>Phone no | Invoice No.          | VGM-2425-32 | Date : 24-04-2024 |
|                                                                                                                                    | Your P.O No.         | 20240424003 | 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<br>"NGH Ad in Sakshi"<br>Size:3.7x7 cm<br>Publication:Sakshi<br>Date of Pub:20-04-2024 | 998636   | 1 NOS | 4662.00 | 2.50   | 2.50   |        | 4662.00 |

|                   | OUR             | CUSTOMER        | Total Amount             |                 |
|-------------------|-----------------|-----------------|--------------------------|-----------------|
| <b>GSTIN :</b>    | 36AADCV9375P1ZC | 36ABIFM1836H1Z7 | Total CGST Amount        | 116.55          |
| <b>TIN No. :</b>  | 36641857335     |                 | Total SGST Amount        | 116.55          |
| <b>STC No. :</b>  | AADCV9375PSDC01 |                 | Total IGST Amount        |                 |
| <b>IT PAN No:</b> | AADCV9375P      |                 | <b>Grand Total (INR)</b> | <b>4,895.10</b> |

- 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 EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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