

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 Reality Miryalguda Hyd LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad 500 003 Phone no				Invoice No. VGM-2425-69		Date : 17-05-2024		
				Your P.O No. 20240509005		Date : 09-05-2024		
				DC No :		Date : 30-04-2024		
				Order Confirmed by :				
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Sakshi Nalgonda" Size:3.7x7 cm Publication:Sakshi Date of Pub:11-05-2024	998636	1 NOS	3900.00	2.50	2.50		3900.00
					Total Amount		3,900.00	
GSTIN : 36AADCV9375P12C					CUSTOMER 36ABCFM6774G2ZZ		Total CGST Amount 97.50	
TIN No. : 36641857335							Total SGST Amount 97.50	
STC No. : AADCV9375PSD(001							Total IGST Amount	
IT PAN No: AADCV9375P							Grand Total (INR) 4,095.00	
- 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 : <u>FOUR THOUSAND NINETY FIVE ONLY</u>			
					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		

T: +91 40 6646 4477 | E: accounts@vgreenmedia.com

STRATEGY

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