



# VARNA MEDIA

7-1-644/2/1/F, Flat No. 101,  
Veera Palace, Sundar Nagar, ESI,  
Hyd - 500 038, Tele : 040-3558 7688,  
Email : info@varnamedia.com  
GST: 36ALPPK8881P1ZW

To,  
M/s.Modi Realty Genome Valley LLP.  
Secunderabad, Telangana.  
GSTNO: 36ABFFM3063P1ZU

Invoice No. **3026**  
Date : 20.05.2024

## TAX INVOICE

| S.No.                                                                                      | Particulars                                                                                                                                                                                                                                                                        | Size               |    |    |      | Rate   | Amount (Rs.) |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----|----|------|--------|--------------|
|                                                                                            |                                                                                                                                                                                                                                                                                    | W                  | X  | H  | S.Cm |        |              |
| 1                                                                                          | <b>Being Charges for Advertisement Publication in</b><br>Publication : <b>Times of India</b><br>Edition : Hyderabad<br>Page : Times Property Page<br>Nature of Ad : BRGV & GMR - Classified Display Ad<br>Hue : Colour<br>Scheme : 5+3 Scheme<br><br>* Pub Dt. : <b>18.05.2024</b> | 3                  | 12 | 36 |      | 300.00 | 10800.00     |
| <b>References :</b><br>SAC CODE : 9983<br>PO. No. : 20240516010, 16.05.2024, 2nd insertion |                                                                                                                                                                                                                                                                                    | Total              |    |    |      |        | 10800.00     |
|                                                                                            |                                                                                                                                                                                                                                                                                    | Discount 10%       |    |    |      |        | 1080.00      |
|                                                                                            |                                                                                                                                                                                                                                                                                    | After Discount     |    |    |      |        | 9720.00      |
|                                                                                            |                                                                                                                                                                                                                                                                                    | CGST 2.5%          |    |    |      |        | 243.00       |
|                                                                                            |                                                                                                                                                                                                                                                                                    | SGST 2.5%          |    |    |      |        | 243.00       |
| Amount in Words : Ten thousand two hundred and six only                                    |                                                                                                                                                                                                                                                                                    | NET PAYABLE AMOUNT |    |    |      |        | 10,206       |

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

Govt. of India, MSME Reg.No.UDYAM-TS-02-0036757

Payment Payments should be made payable to "VARNA MEDIA"  
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnataka Bank, Umanagar Br.

Pymt. Delay Penal Interest @ 24% chargeable for payment delays  
Subject to Hyderabad Jurisdiction

Thank you  
for VARNA MEDIA

Authorized Signatory

