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 Housing Pvt.Ltd**
5-4-187/3 &4,II nd Floor,M.G Road,Secunderabad-500003

Phone no

| | | | |
|---|---|---|---|
| Invoice No. | VGM-2425-86 | Date : 31-05-2024 |
| Your P.O No. | 20240523036 | Date : 23-05-2024 |
| DC No : | | Date : 03-06-2024 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"SOV Ad in Sakshi"<br>Size:3.7x7 cm<br>Publication:Sakshi<br>Date of Pub:25-05-2024 | 998636 | 1 NOS | 4662.00 | 2.50 | 2.50 | | 4662.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | 36AADCM5906D1ZP |
| TIN No. : | 36641857335 | |
| STC No. : | AADCV9375PSD001 | |
| IT PAN No: | AADCV9375P | |

| | |
|---|---|
| Total Amount | 4,662.00 |
| Total CGST Amount | 116.55 |
| Total SGST Amount | 116.55 |
| Total IGST Amount | |
| **Grand Total (INR)** | **4,895.10** |

**Amount in Indian Rupees :**
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- 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.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

APPROVED BY
14 JUN 2024
MANAGER-PROMOTIONS

**For V Green Media Pvt Ltd.**

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory