

TAX INVOICE



To, M/s Modi Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, M. S Road, Secunderabad-500003 Phone no				Invoice No.		VGM-2425-88		Date : 31-05-2024	
				Your P.O No.		20240530013		Date : 30-05-2024	
				DC No :				Date : 03-06-2024	
				Order Confirmed by :					
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount	
1	Advertisement "BRGV Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:01-06-2024	998636	1 NOS	10972.50	2.50	2.50		10972.50	

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P12C	36ABFFM3063P1ZU	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	11,521.12

- 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 7 days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE ONLY
Bank Details : HDFC Bank Ltd,
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :
HDFC0001228

APPROVED BY
15 JUN 2024
MANAGER-FROM
Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorised Signatory