



To, M/s Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soti am Mansion, MG Road, Secunderabad. Phone no				Invoice No.	VGM-2425-89	Date : 31-05-2024		
				Your P.O No.	20240530014	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 "GMR Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:01-06-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER		Total Amount	4,662.00
GSTIN :	36AACDV9375F1ZC		36AAEFM1459R1ZP	Total CGST Amount	116.55
TIN No. :	36641857335			Total SGST Amount	116.55
STC No. :	AADCV9375PSDC01			Total IGST Amount	
T PAN No:	AADCV9375P			Grand Total (INR)	4,895.10

Payment should be made by Crossed Demand Draft / Cheque in favour

M/s V GREEN MEDIA PVT. LTD.,able 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 :FOUR THOUSAND EIGHT HUNDRED AND
NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.

Panjagutta, Hyderabad.

A/c 50200033057768, IFSC CODE :

HDFC0001228

APPROVED BY

14 JUN 2024

E. PRASAD

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

For V Green Media Pvt Ltd.