

To,

M/s **Modi Reality Miryalaguda Hyd LLP**

5-4-187/3&4, IInd Floor, M.G. Road Sec underabad 500 003

Phone no

Invoice No.

VGM-2425-152	Date : 30-06-2024
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Date : 30-06-2024

Your P.O. No.

20240620017

Date : 20-06-2024

DC No :

Date : 01-07-2024

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: 15-06-2024	998636	1 NOS	3900.00	2.50	2.50		3900.00

	OUR	CUSTOMER	Total Amount	3,900.00
GSTIN :	36AADCV9375P1 : C	36ABCFM6774G2ZZ	Total CGST Amount	97.50
TIN No. :	36641857335		Total SGST Amount	97.50
STC No. :	AADCV9375PSC0000		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. Bangalore 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

- F & O. E.

Amount in Indian Rupees :

FOUR THOUSAND NINETY FIVE ONLY

Bank Details : HDFC Bank Ltd.

Panjagutta, Hyderabad.

A/c : 50200033057768, IFSC CODE :

HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

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