

TAX INVOICE



VGREEN.CO

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4 II nd Floor, M G Road, Soham Mansion,
Secunderabad
Phone no

Invoice No. VGM-2425-151 Date : 30-06-2024
Your P.O No. 20240620016 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 "GHT Ad in Eenadu" Size 3x7cm Publication Eenadu Date of Pub 15-06-2024	998636	1 NOS	10972.50	2.50	2.50		10972.50

OUR

CUSTOMER

GSTIN : 36AADCV9375P12C
TIN No. : 36641857335
STC No. : AADCV9375PSD001
IT PAN No: AADCV9375P

36ABLFM7631F1Z3

Total Amount 10,972.50
Total CGST Amount 274.31
Total SGST Amount 274.31
Total IGST Amount
Grand Total (INR) 11,521.12

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

For V Green Media Pvt Ltd.

Received Signature & Stamp

Prepared by

Checked by

Authorised Signatory