

TAX INVOICE



vgreen.co

To,
M/s **Modi Realty Pocharam LLP**
5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad
- 500003
Phone no

Invoice No. VGM-2425-149 Date : 30-06-2024
Your P.O No. 20240613008 Date : 13-06-2024
DC No : Date : 01-07-2024
Order Confirmed
by :

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NGH Ad in Sakshi" Size 3.7x7 cm Publication:Sakshi Date of Pub 08-06-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR	CUSTOMER	Total Amount	4,662.00
GSTIN : 36AADC9375P12C	36ABIFM1836H1Z7	Total CGST Amount	116.55
TIN No. : 36641857335		Total SGST Amount	116.55
STC No. : AADC9375PSD001		Total IGST Amount	
IT PAN No: AADC9375P		Grand Total (INR)	4,895.10

- 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.

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

For V Green Media Pvt Ltd.

Receiver's Sign & Stamp
APPROVED BY
08 JUL 2024
E. PRASAD
MANAGER, PROMOTIONS
Prepared by
Checked by
Authorised Signatory