V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

vGreen.co

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2425-150	Date : 30-06-2024
Your P.O No.	20240613007	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 "MPL Ad in Eenadu" Size 3x7cm Publication:Eenadu Date of Pub 08-06-2024	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

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

- 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.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

APPROVED BY
08 JUL 2024
E. PRASAD
MANAGER

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

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