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 Housing Pvt.Ltd**
5-4-187/3 &4,II nd Floor,M.G Road,Secunderabad-500003

Phone no

Invoice No.	VGM-2425-154	Date :	30-06-2024
Your P.O No.	20240620019	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 "SOV Ad in Sakshi" Size 3.7x7 cm Publication Sakshi Date of Pub 22-06-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AADCM5906D1ZP
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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
... PROMOTIONS

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

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