

TAX INVOICE



To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, MG Road, Secunderabad-500003
Phone no

Invoice No. VGM-2425-155 Date : 30-06-2024
Your P.O No. 20240701048 Date : 01-07-2024
DC No :
Order Confirmed by :

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement BRGV Ad in Sakshi" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 29-06-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	4,662.00
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	116.55
IT PAN No:	AADCV9375P		Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of 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.

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

Receiver's Signature & Stamp
E. PRASAD
MANAGER-PROMOTIONS
Prepared by
Checked by
For V Green Media Pvt Ltd.
Authorised Signatory
T: +91 40 6646 4477 | E: accounts@vgreenmedia.com