

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

TAX INVOICE



To,
M/s **Modi Consultancy Services**
5-4-187/3&4, II Floor M G Road, Secunderabad-500003

Phone no

Invoice No. VGM-2425-198
Your P.O No. 20240711008
DC No :
Order Confirmed by :
Date : 27-07-2024
Date : 11-07-2024
Date : 01-07-2024

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NE Ad in Sakshi" Size 3.7x7 cm Publication Sakshi Date of Pub 13-07-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR	CUSTOMER	Total Amount	4,662.00
GSTIN : 36AADCV9375P1ZC		Total CGST Amount	116.55
TIN No. : 36641857335		Total SGST Amount	116.55
STC No. : AADCV9375PSDC11		Total IGST Amount	
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.		Amount in Indian Rupees : FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY	
- Interest @ 24 % p.a. is charged on unrealised payments.		Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.	
- Complaints /Clarifications will not be entertained after 7days of delivery		A/c : 50200033057768, IFSC CODE : HDFC0001228	
- Subject to Hyderabad jurisdiction of E & O. E.			

Receiver's Signature & Stamp
Prepared by
Checked by
Authorised Signatory
For V Green Media Pvt Ltd.
+91 40 6646 4477 | E: accounts@vgreenmedia.com