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 Reality Miryal guda Hyd LLP**
5-4-187/3&4 IInd Floor M.G. Road Secunderabad 500 003

Phone no

Invoice No.	VGM-2425-201	Date : 27-07-2024	
Your P.O No.	20240718007	Date : 18-07-2024	
DC No :		Date : 01-07-2024	
Order Confirmed by :			

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Sakshi Nalgonda" Size 3.7x7 cm Publication Sakshi Date of Pub 20-07-2024	998636	1 NOS	3900.00	2.50	2.50		3900.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1 C	36ABCFM6774G2ZZ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	3,900.00
Total CGST Amount	97.50
Total SGST Amount	97.50
Total IGST Amount	
Grand Total (INR)	**4,095.00**

Amount in Indian Rupees :
FOUR THOUSAND NINETY FIVE 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.

- E & O. E.

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

For V Green Media Pvt Ltd.

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS

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