

TAX INVOICE



To, M/s Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor,Solam Mansion,MG Road, Secunderabad. Phone no				Invoice No.		VGM-2425-200		Date : 27-07-2024	
				Your P.O No.		20240704037		Date : 04-07-2024	
				DC No :				Date : 01-07-2024	
				Order Confirmed by :					
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount	
1	Advertisement "GMR Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:06-07-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00	

	OUR •	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSDC01		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	4,895.10

- 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.

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

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorised Signatory