

TAX INVOICE



VGreen.co

To,
M/s **Mehta & Modi Realty Kowlur LLP**
5-4-187/3&4, II nd Floor, M G Road, Soham Mansion,
Secunderabad
Phone no

Invoice No. VGM-2425-199 Date : 27-07-2024
Your P.O No. 20240704035 Date : 04-07-2024
DC No :
Order Confirmed by : Date : 01-07-2024

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size 3x7cm Publication Eenadu Date of Pub 06-07-2024	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADC9375P12C	36ABLFM7631F1Z3	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	11,521.12

- 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 :

ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE ONLY

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

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory