

TAX INVOICE



VGreen.co

To, M/s Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II nd Floor, M G Road, Soham Mansion, Secunderabad. Phone no	Invoice No. VGM-2425-232 Date : 14-08-2024 Your P.O No. 20240801016 Date : 01-08-2024 DC No : Order Confirmed by :
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S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size 3.7x7 cm Publication: Eenadu Date of Pub: 03-08-2024	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.

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

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorised Signatory

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