

TAX INVOICE



Vgreen.co

To,
M/s **Modi Housing Pvt. Ltd**
5-4-187/3 &4, II nd Floor, M G Road, Secunderabad-500003
Phone no

Invoice No. VGM-2425-233 Date : 14-08-2024
Your P.O No. 20240801017 Date : 01-08-2024
DC No : Date : 14-08-2024
Order Confirmed by

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Sakshi" Size 3.7x7 cm Publication Sakshi Date of Pub 03-08-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADC9375P1ZC	36AADC5906D1ZP	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		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

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

E. PRASAD
MANAGER-PROMOTIONS

T: +91 40 6646 4477 | E: accounts@vgreenmedia.com