

TAX INVOICE



VGreen.co

To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003
Phone no

Invoice No.	VGM-2425-235	Date : 14-08-2024
Your P.O No.	20240808009	Date : 08-08-2024
DC No :		Date : 14-08-2024
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Sakshi" Size 3.7x7 cm Publication: Sakshi Date of Pub: 10-08-2024	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	4,662.00 116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD(001		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

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

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

STRATEGY

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