

**VARNA MEDIA**

7-1-644/2/1/F, Flat No. 101, Veera Palace,
Sundar Nagar, ESI, Hyd - 500 038,
Tele : 040-3558 7688,
Email : info@varnamedia.com
GST: 36ALPPK8881P1ZW

To,
M/s Greens Group.
Begumpet, Hyderabad, Telangana.

Invoice No. **3179**
Date : 14.12.2024

TAX INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H	S.Cm	
1	Being Charges for Advertisement Publication in Publication : Business Standard Edition : Hyderabad Page : Inside Page Nature of Ad : Greens Towers -Display Ad Hue : B/w	10	10	100	120.00	12000.00
*	Pub Dt. : 14.12.2024					
	References : SAC CODE : 9983 PO. No. : 20241212008, 12.12.2024.					
Amount in Words : Eleven Thousand Three Hundred Forty Only.						
						Total 12000.00
						Discount 10% 1200.00
						After Discount 10800.00
						CGST 2.5% 270.00
						SGST 2.5% 270.00
						NET PAYABLE AMOUNT 11,340

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

Govt. of India, MSME Reg.No.UDYAM-TS-02-0036757

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 10931011001571 IFSC Code: PUNB0109310 Bank: Punjab National Bank,
Branch: Regency Plaza, Ameerpet, Hyderabad.

Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

