



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: 36ALPPK8881P12W

To,  
M/s Modi Consultancy Services,  
Secunderabad, Telangana.  
GSTNO:

Invoice No. **3327**  
Date : 12.05.2025

### TAX INVOICE

| S.No.              | Particulars                                                                                                                                                                                                                                                                                                                                                                          | Size |    |    | Rate   | Amount (Rs.) |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|----|--------|--------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                      | W    | X  | H  |        |              |
| 1                  | <b>Being Charges for Advertisement Publication in</b><br>Publication : Times of India<br>Edition : Hyderabad<br>Page : Times Property Page<br>Nature of Ad : NE & SOV - Classified Display Ad<br>Hue : Colour<br>Scheme : 5*3 Scheme<br><br>• Pub Dt. : 03.05.2025<br><br><br><br><br><br><b>References :</b><br>SAC CODE : 9983<br>PO. No. : 20250508014, 08.05.2025, 4th insertion | 3    | 12 | 36 | 300.00 | 10800.00     |
| Total              |                                                                                                                                                                                                                                                                                                                                                                                      |      |    |    |        | 10800.00     |
| Discount 10%       |                                                                                                                                                                                                                                                                                                                                                                                      |      |    |    |        | 1080.00      |
| After Discount     |                                                                                                                                                                                                                                                                                                                                                                                      |      |    |    |        | 9720.00      |
| CGST 2.5%          |                                                                                                                                                                                                                                                                                                                                                                                      |      |    |    |        | 243.00       |
| SGST 2.5%          |                                                                                                                                                                                                                                                                                                                                                                                      |      |    |    |        | 243.00       |
| NET PAYABLE AMOUNT |                                                                                                                                                                                                                                                                                                                                                                                      |      |    |    |        | 10,206       |

Amount in Words : Ten thousand two hundred and six only

PAN No. : ALPPK8881P GST : 36ALPPK8881P12W

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

