

**VARNA MEDIA**

7-1-G44/2/1/F, Flat No. 101,  
Veera Palace, Sundar Nagar, ESI,  
Hyd - 500 038, Tele : 040-3558 7622,  
Email : info@varnamedia.com  
GST: 36ALPPK2221P1ZW

To,  
M/s Modi Realty Mallapur LLP.  
Secunderabad, Telangana.  
GSTNO: 36AAEFM1459R1ZP.

Invoice No. 3357  
Date : 23.06.2025

**TAX INVOICE**

| S.No.              | Particulars                                                                                                                                                                                                                                                                                                                                                                       | Size |    |    |      | Rate   | Amount (Rs.) |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|----|------|--------|--------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                   | W    | X  | H  | S.Cm |        |              |
| 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 : SOV & GMR - Classified Display Ad<br>Hue : Colour<br>Scheme : 5+3 Scheme<br><br>* Pub Dt. : 21.06.2025<br><br><br><br><br><b>References :</b><br>SAC CODE : 9983<br>PO. No. : 20250619005, 19.06.2025, 3rd 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 : 36ALPPK8881P1ZW

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

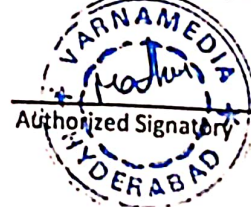
Payment Payments should be made payable to "VARNA MEDIA"

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



APPROVED BY

26 JUN 2026

E. PRASAD  
MANAGER PROMOTION