

**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 Modi GV Ventures LLP.  
Secunderabad, Telangana.  
GSTNO: 36ABUFM6980A1ZU.

Invoice No. **3522**  
Date : 31.01.2026

**TAX INVOICE**

| S.No. | Particulars                                                                                                                                                                  | Size               |    |     | Rate   | Amount (Rs.) |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----|-----|--------|--------------|
|       |                                                                                                                                                                              | W                  | X  | H   | S.Cm   |              |
|       | <i>Being Charges for Advertisement Publication in</i>                                                                                                                        |                    |    |     |        |              |
| 1     | Publication : Times of India<br>Edition : Hyderabad<br>Page : Times Property Page<br>Nature of Ad : Vivopolis - Classified Display Ad<br>Hue : Colour<br>Scheme : 4+4 Scheme | 6.4                | 20 | 128 | 300.00 | 38400.00     |
| *     | Pub Dt. : 31.01.2026                                                                                                                                                         |                    |    |     |        |              |
|       | <i>References :</i><br>SAC CODE : 9983<br>PO. No. : 20260129013, 29.01.2026, 2nd insertion                                                                                   |                    |    |     |        |              |
|       |                                                                                                                                                                              | Total              |    |     |        | 38400.00     |
|       |                                                                                                                                                                              | Discount 10%       |    |     |        | 3840.00      |
|       |                                                                                                                                                                              | After Discount     |    |     |        | 34560.00     |
|       |                                                                                                                                                                              | CGST 2.5%          |    |     |        | 864.00       |
|       |                                                                                                                                                                              | SGST 2.5%          |    |     |        | 864.00       |
|       | Amount in Words : Thirty Six Thousands Two Hundred And Eighty Eight Only.                                                                                                    | NET PAYABLE AMOUNT |    |     |        | 36,288       |

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.

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

Thanking you,  
for **VARNA MEDIA**

  
Authorized Signatory