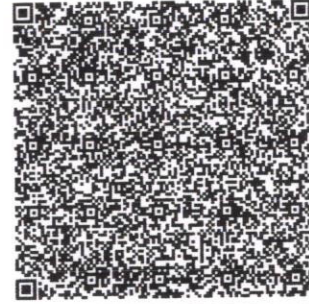


Tax Invoice

e-Invoice

IRN : 6c2163872894f95884300df1561c0ce640a724b76bc57-
265cda2a9acd433fa6c
Ack No. : 112527209711080
Ack Date : 15-Oct-25



 ORION ELECTROMECH CONTRACTING INDIA LLP 8-1-346/19 A.i1, Brindavan Colony, Tolichowki, Hyderabad GST NO: 36AAEFO8948D1Z0 PAN : AAFO8948D Landline : 044 - 42658855 Mobile : +91 88704 71198 GSTIN/UIN: 36AAEFO8948D1Z0 State Name : Telangana, Code : 36	Invoice No.	Dated
	OEC/TE/25-26/043	15-Oct-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	PO NO : 20250617040 dt. 17-Jun-25	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
Haritha Global Private Limited
 5-2-223
 Gokul Distillery Road
 Secunderabad
 Rangareddy
 GSTIN/UIN : 36AACCJ3243P1ZA
 State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	Towards supply and installation of Mitsubishi Lift Cabin, Ceiling with down LED down lights and Car door SS 304 #4 Finish Cabin Size 1600mm W x 1440mm D x 2330 mm H Door Size 900 mm Width 2 Qty @ 154,850.00/-	84313100	3,09,700.00
2	Towards supply and installation of Main sheave and Main Rope e to the Mitsubishi Passenger Lift 1 Qty @ 132,500.00/-	84313100	1,32,500.00
	SGST CGST		39,798.00 39,798.00
	Total		Rs 5,21,796.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Twenty One Thousand
 Seven Hundred Ninety Six Only

Company's Bank Details

A/c Holder's Name : ORION ELECTROMECH CONTRACTING INDIA LLP
 Bank Name : IOB - 030502 0000 05418
 A/c No. : 0305 02000 005418
 Branch & IFS Code : Muthialpet Branch & IOBA0000305
 SWIFT Code : IOBA0000305

for ORION ELECTROMECH CONTRACTING INDIA LLP

Digitally Signed By
Mohamed Mohideen
 Authorised Signatory

Company's PAN : AAFO8948D

This is a Computer Generated Invoice

