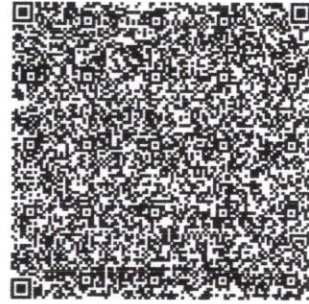


Tax Invoice

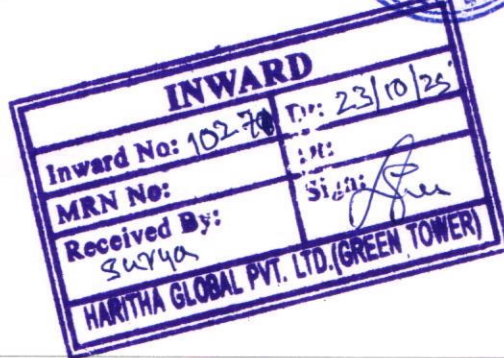
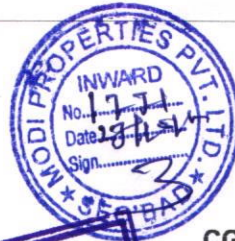
e-Invoice

IRN : b117fetc92a6c8a889f5f64a3518fbc4f8e866c3a0154a7-607fecadf27b4ea9f
 Ack No. : 112527209568822
 Ack Date : 15-Oct-25



 ORION ELECTROMECH CONTRACTING INDIA LLP 8-1-346/19 A.i1, Brindavan Colony, Tolichowki, Hyderabad GST NO: 36AAEFO8948D1Z0 PAN : AAEFO8948D Landline : 044 - 42658855 Mobile : +91 88704 71198 GSTIN/UIN: 36AAEFO8948D1Z0 State Name : Telangana, Code : 36	Invoice No.	Dated
	OEC/TE/25-26/042	15-Oct-25
Buyer (Bill to) Haritah Global Private Limited 5-2-223 Gokul Distillery Road Secunderabad Rangareddy GSTIN/UIN : 36AACCJ3243P1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	PO NO :20250617041 dt. 17-Jun-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Towards supply and installation of Machine Bearings to the Johnson lift 1 QTY @ 32,500.00/-	84313100	32,500.00
2	Towards supply and installation of Painting on MS Doors Johnson Lift 9 QTY @ 2,800.00/-	84313100	25,200.00
		CGST	5,193.00
		SGST	5,193.00
	Total		Rs 68,086.00



Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Eighty Six Only

E. & O.E

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

Company's PAN : AA EFO8948D

for ORION ELECTROMECH CONTRACTING INDIA LLP

Digitally Signed By
Mohamed Mohideen
 Authorised Signatory

This is a Computer Generated Invoice

