

**Tax Invoice**

<b>MULTI COLOUR</b> #855, 2ND FLOOR 6TH MAIN KSRTC LAYOUT , JP NAGAR 2ND PHASE BENGALURU, KARNATAKA-560078 GSTIN/UIN: 29ABKFM0859J1ZQ State Name : Karnataka, Code : 29 E-Mail : info@powernetsystem.com	Invoice No. <b>MC/25-26/S030</b>	Dated <b>30-Sep-25</b>			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
	Buyer's Order No. <b>20250901056</b>	Dated <b>1-Sep-25</b>			
<b>Consignee (Ship to)</b> <b>ALT -F HYDERBAD</b> Greens Towers 1-10-176/4A, 4B,4C& 4D ,Begumpet main Road ,hyderabad -500016 GSTIN/UIN : 36AAOCS0548N1ZR State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery <b>RABILL-25%</b>				
<b>Buyer (Bill to)</b> <b>Verdant Corporation Pvt Ltd</b> Plot No 24,Sy No 157/7,(Part) ,Seetharam Nagar , Near Diamond Point ,Thokatta(Sikh) Village ,Picket Secunderbad,Telangana -500009 GSTIN/UIN : 36AAOCS0548N1ZR State Name : Telangana, Code : 36					
SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>FUNF5743-Furniture &amp;Fixture -Miscellaneous ---Nos</b>	998739	<b>1.00 NOS</b>	68,01,442.31 18 %	<b>68,01,442.31</b> <b>12,24,259.62</b>
<i>Output IGST @18%</i>					
					
Total <b>1.00 NOS</b> <b>₹ 80,25,701.93</b>					
Amount Chargeable (in words) <b>INR Eighty Lakh Twenty Five Thousand Seven Hundred One and Ninety Three paise Only</b>					
<b>E. &amp; O.E</b>					
Company's Bank Details A/c Holder's Name : <b>MULTI COLOUR</b> Bank Name : <b>AXIS BANK LTD</b> A/c No. : <b>919020007482763</b> Branch & IFS Code : <b>KSRTC JP NAGAR KT &amp; UTIB0004070</b> for <b>MULTI COLOUR</b>					
Company's PAN : <b>ABKFM0859J</b>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Authorised Signatory					

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

### Tax Invoice

<p><b>MULTI COLOUR</b>  #855, 2ND FLOOR 6TH MAIN  KSRTC LAYOUT , JP NAGAR 2ND PHASE  BENGALURU, KARNATAKA-560078  GSTIN/UIN: 29ABKFM0859J1ZQ  State Name : Karnataka, Code : 29  E-Mail : info@powernetssystem.com</p> <p>Consignee (Ship to)  <b>ALT -F HYDERBAD</b>  Greens Towers 1-10-176/4A, 4B,4C &amp; 4D ,Begumpet main Road ,hyderabad -500016  GSTIN/UIN : 36AAOCS0548N1ZR  State Name : Telangana, Code : 36</p> <p>Buyer (Bill to)  <b>Verdant Corporation Pvt Ltd</b>  Plot No 24,Sy No 157/7,(Part) ,Seetharam Nagar ,  Near Diamond Point ,Thokatta(Sikh) Village ,Picket  Secunderbad,Telangana -500009  GSTIN/UIN : 36AAOCS0548N1ZR  State Name : Telangana, Code : 36</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>MC/25-26/S031</b></td> <td style="width: 50%;">Dated <b>30-Sep-25</b></td> </tr> <tr> <td colspan="2">Delivery Note</td> </tr> <tr> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. &amp; Date.</td> </tr> <tr> <td colspan="2">Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No. <b>20250901056</b></td> </tr> <tr> <td colspan="2">Dated <b>1-Sep-25</b></td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> </tr> <tr> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> </tr> <tr> <td colspan="2">Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery <b>15% ADVANCE</b></td> </tr> </table>	Invoice No. <b>MC/25-26/S031</b>	Dated <b>30-Sep-25</b>	Delivery Note		Mode/Terms of Payment		Reference No. & Date.		Other References		Buyer's Order No. <b>20250901056</b>		Dated <b>1-Sep-25</b>		Dispatch Doc No.		Delivery Note Date		Dispatched through		Destination		Terms of Delivery <b>15% ADVANCE</b>	
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1	<b>FUNF5743-Furniture &amp;Fixture -Miscellaneous ---Nos</b>	998739	<b>1.00 NOS</b>	40,80,865.39	NOS	<b>40,80,865.39</b>																			
	<i>Output IGST @18%</i>			18 %		<b>7,34,555.77</b>																			
	<b>Total</b>		<b>1.00 NOS</b>			<b>₹ 48,15,421.16</b>																			
				<i>E. &amp; O.E</i>																					
Amount Chargeable (in words) <b>INR Forty Eight Lakh Fifteen Thousand Four Hundred Twenty One and Sixteen paise Only</b>				Company's Bank Details A/c Holder's Name : <b>MULTI COLOUR</b> Bank Name : <b>AXIS BANK LTD</b> A/c No. : <b>919020007482763</b> Branch & IFS Code : <b>KSRTC JP NAGAR KT &amp; UTIB0004070</b> for <b>MULTI COLOUR</b>																					
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