

Tax Invoice

MULTI COLOUR #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 Consignee (Ship to) ALT -F HYDERBAD Greens Towers 1-10-176/4A, 4B, 4C & 4D, Begumpet main Road ,hyderabad -500016 GSTIN/UIN : 36AAOCS0548N1ZR State Name : Telangana, Code : 36 Buyer (Bill to) Verdant Corporation Pvt Ltd 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		Invoice No. MC/25-26/S030 Delivery Note Reference No. & Date. Buyer's Order No. 20250901056 Dispatch Doc No. Dispatched through Terms of Delivery RABILL-25%	Dated 30-Sep-25 Mode/Terms of Payment Other References Dated 1-Sep-25 Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	FUNF5743-Furniture & Fixture -Miscellaneous ---Nos	998739	1.00 NOS	68,01,442.31	NOS	68,01,442.31
	Output IGST @18%			18 %		12,24,259.62
Total			1.00 NOS			₹ 80,25,701.93

Amount Chargeable (in words) **INR Eighty Lakh Twenty Five Thousand Seven Hundred One and Ninety Three paise Only**

Company's PAN : **ABKFM0859J**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **MULTI COLOUR**
Bank Name : **AXIS BANK LTD**
A/c No. : **919020007482763**
Branch & IFS Code : **KSRTC JP NAGAR KT & UTIB0004070**
for MULTI COLOUR


Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MULTI COLOUR #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.	Dated
	MC/25-26/S031	30-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ALT -F HYDERBAD Greens Towers 1-10-176/4A, 4B,4C& 4D ,Begumpet main Road ,hyderabad -500016 GSTIN/UIN : 36AAOCS0548N1ZR State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250901056	1-Sep-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Verdant Corporation Pvt Ltd 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	Terms of Delivery 15% ADVANCE	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	FUNF5743-Furniture & Fixture -Miscellaneous ---Nos	998739	1.00 NOS	40,80,865.39	NOS	40,80,865.39
	Output IGST @18%				18 %	7,34,555.77
						
Total			1.00 NOS			₹ 48,15,421.16

Amount Chargeable (in words)

INR Forty Eight Lakh Fifteen Thousand Four Hundred Twenty One and Sixteen paise Only

Company's PAN : **ABKFM0859J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **MULTI COLOUR**

Bank Name : **AXIS BANK LTD**

A/c No. : **919020007482763**

Branch & IFS Code : **KSRTC JP NAGAR KT & UTIB0004070**

for **MULTI COLOUR**

Authorised Signatory

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