

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/S031

Delivery Note

Reference No. & Date.

Buyer's Order No.

20250901056

Dispatch Doc No.

Dispatched through

Terms of Delivery

15% ADVANCE

Dated

30-Sep-25

Mode/Terms of Payment

Other References

Dated

1-Sep-25

Delivery Note Date

Destination

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

E. & O.E

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

