

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. MC/25-26/S029	Dated 30-Sep-25		
		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date.	Other References		
		Buyer's Order No. 20250901055	Dated 1-Sep-25		
ALT -F HYDERBAD Greens Towers 1-10-176/4A, 4B,4C & 4D, Begumpet main Road ,hyderabad -500016 GSTIN/UIN : 36AACCJ3243P1ZA State Name : Telangana, Code : 36		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
		Terms of Delivery RABILL-25%			
Buyer (Bill to)					
Harithah Global Pvt Ltd Plot No 24,Sy No 157/7 .Seetharam Nagar , Near Diamond Point,Thokatta(Sikh) Village ,Picket Secunderbad,Telengana -500009 GSTIN/UIN : 36AACCJ3243P1ZA State Name : Telangana, Code : 36					
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
	<i>Output IGST @18%</i>			18 %	12,24,259.62
	INWARD No. 1852 Date 28/09/2025 Sign.				
	ODI PROPERTIES PVT. LTD. DOWN SEC BHD				
	Total		1.00 NOS		₹ 80,25,701.93
Amount Chargeable (in words)		<i>E. & O.E</i>			
INR Eighty Lakh Twenty Five Thousand Seven Hundred One and Ninety Three paise Only		Company's Bank Details			
Company's PAN : ABKFM0859J		A/c Holder's Name : MULTI COLOUR			
Declaration		Bank Name : AXIS BANK LTD			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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