

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 : 36AACCJ3243P1ZA
State Name : Telangana, Code : 36

Buyer (Bill to)

Haritah Global Pvt Ltd

Plot No 24, Sy No 157/7, Seetharam Nagar,
Near Diamond Point, Thokatta (Sikh) Village, Picket
Secunderbad, Telangana -500009
GSTIN/UIN : 36AACCJ3243P1ZA
State Name : Telangana, Code : 36

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

RABILL-25%

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 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

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.

for MULTI COLOUR

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

