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/S028**	Dated **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 ,hyderbad -500016 GSTIN/UIN : 36AACCJ3243P1ZA State Name : Telangana, Code : 36	Buyer's Order No. **20250901055**	Dated **1-Sep-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Haritah 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	Terms of Delivery **15% ADVANCE**	

Sl 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**

MODI PROPERTIES PVT. LTD. INWARD No. 1858 Date 28/10 Sign.

Amount Chargeable (in words)

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

E. & O.E

Company's PAN : **ABKFM0859J**

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**

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