

(ORIGINAL FOR RECIPIENT)

Tax Invoice



FIRE TECH SAFETY SYSTEMS
(AN 9001 : 2015 CERTIFIED COMPANY)
Plot No.695, Beside Little Star School,
Pipeline Road, Subhash Nagar, IDA,
Jeedimetla, Hyderabad - 500055.
Cell: 91 8374374101, 9246545423
GSTIN/UIN: 36ATAPS8711K1ZC
State Name : Telangana, Code : 36
E-Mail : firetechsafetysystems@gmail.com

Invoice No.

587

Delivery Note

609

Reference No. & Date.

587 dt. 12-Dec-25

Buyer's Order No.

20251208007

Dispatch Doc No.

Dispatched through

VEHICLE

Terms of Delivery

Dated

12-Dec-25

Mode/Terms of Payment

AGAINST INVOICE

Other References

Dated

8-Dec-25

Delivery Note Date

12-Dec-25

Destination

SECUNDRABAD

Consignee (Ship to)

VERDANT CORPORATION PRIVATE LIMITED
5-2-223, GOKUL DISTILERY ROAD,
SECUNDERABAD, Rangareddy, Telangana, 500003
GSTIN/UIN : 36AAOCS0548N1ZR

Buyer (Bill to)

VERDANT CORPORATION PRIVATE LIMITED
5-2-223, GOKUL DISTILERY ROAD,
SECUNDERABAD, Rangareddy, Telangana, 500003
GSTIN/UIN : 36AAOCS0548N1ZR

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Refilling of ABC 2 Kg Fire Extinguishers	998729	18 %	10.00 Nos	200.00	Nos		2,000.00
2	Refilling of CO2 2 kg fire extinguisher	998729	18 %	25.00 Nos	225.00	Nos		5,625.00
3	Refilling of ABC 4 kg fire extinguisher	998729	18 %	54.00 Nos	300.00	Nos		16,200.00
4	Refilling of CO2 4.5 Kg Capacity Fire Extinguisher	998729	18 %	22.00 Nos	350.00	Nos		7,700.00
								31,525.00
								2,837.25
								2,837.25
								0.50
								9 %
								9 %
								CGST
								SGST
								R OFF
								Total
								111.00 Nos
								₹ 37,200.00



Amount Chargeable (in words)

INR Thirty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998729	31,525.00	9%	2,837.25	9%	2,837.25	5,674.50
Total	31,525.00		2,837.25		2,837.25	5,674.50

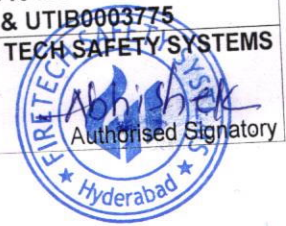
Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Four and Fifty paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **FIRE TECH SAFETY SYSTEMS**Bank Name : **AXIS BANK**A/c No. : **920020037046450**Branch & IFS Code : **SUCHITRA & UTIB0003775**for **FIRE TECH SAFETY SYSTEMS**

This is a Computer Generated Invoice

INWARD	
Inward No: 10638	Dt: 11/12/25
MRN No:	Dt:
Received By:	Sign:
VERDANT CORPORATION PVT LTD (GREEN TONER)	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



FIRE TECH SAFETY SYSTEMS

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E-Mail : firetechsafety@gmail.com

Consignee (Ship to)

VERDANT CORPORATION PRIVATE LIMITED
5-2-223, GOKUL DISTILERY ROAD,
SECUNDERABAD, Rangareddy, Telangana, 500003
GSTIN/UIN : 36AAOCS0548N1ZR

Buyer (Bill to)

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5-2-223, GOKUL DISTILERY ROAD,
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						9 %		2,837.25
						9 %		2,837.25
								0.50
	Total			111.00 Nos				₹ 37,200.00

Amount Chargeable (in words)

E. & O.E

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Bank Name : **AXIS BANK**

A/c No. : **920020037046450**

Branch & IFS Code : **SUCHITRA & UTIB0003775**

for **FIRE TECH SAFETY SYSTEMS**



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