

(ORIGINAL FOR RECIPIENT)



Invoice No. 588	Dated 12-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 588 dt. 12-Dec-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
2025 1223013.	

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

[illegible]

₹ 2,289.00
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424100	1,400.00	9%	126.00	9%	126.00	252.00
903220	540.00	9%	48.60	9%	48.60	97.20
Total	1,940.00		174.60		174.60	349.20

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

Authorised Signatory

This is a Computer Generated Invoice

Inward No: 10685		Dt: 25/12/25
MRN No:		Dt:
Received By:		Sign:
VERDANT CORPORATION PVT LTD (GREEN TOWER)		