

Tax Invoice

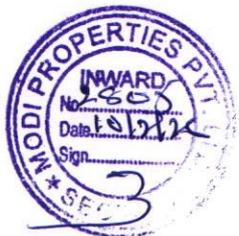
e-Invoice



IRN : c1eddccd87fe20eb93157671daf9b1c5adfbf2cff3dccc0-084d5aa263c224a7bc
 Ack No. : 112628466365363
 Ack Date : 7-Jan-26

 ORION ELECTROMECH CONTRACTING INDIA LLP 8-1-346/19 A.i1, Brindavan Colony, Tolichowki, Hyderabad GST NO: 36AAEFO8948D1Z0 PAN : AA EFO8948D Landline : 044 - 42658855 Mobile : +91 88704 71198 GSTIN/UIN: 36AAEFO8948D1Z0 State Name : Telangana, Code : 36	Invoice No. OEC/TE/25-26/083	Dated 7-Jan-26
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Verdant Corporation Pvt Ltd 5-2-223 Gokul Distillery Road Secunderabad Rangareddy GSTIN/UIN : 36AAOCS0548N1ZR State Name : Telangana, Code : 36	Reference No. & Date. PO NO :20251210004 dt. 10-Dec-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Amount
1	Towards supply and installation of Johnson lifts PCB switches- 4 nos-33040/- Johnson lifts full beam Door sensor replacing-14160 Intercom For Mitsubishi Passenger lifts P1, P2-25960/-	84313100	62,000.00
	CGST		5,580.00
	SGST		5,580.00
Total			Rs 73,160.00



Amount Chargeable (in words) **Indian Rupees Seventy Three Thousand One Hundred Sixty Only** E. & O.E
 Company's PAN : **AAEFO8948D**

for **ORION ELECTROMECH CONTRACTING INDIA LLP**
 AHAMED KUTUPUTHEEN RAJA Digitally signed by AHAMED KUTUPUTHEEN RAJA
 Authorized Signatory