Tax Invoice

e-Invoice

IRN : c1eddccd87fe20eb93157671daf9b1c5adfbf2cff3dcc0-084d5aa263c224a7bc
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 : AAEFO8948D
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
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	

Buyer (Bill to)
Verdant Corporation Pvt Ltd
5-2-223
Gokul Distilery Road
Secunderabad
Rangareddy
GSTIN/UIN : 36AAOCS0548N1ZR
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**Towards supply and installation of** *Johnson lifts PCB switchs- 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**

INWARD
Inward No: 10784 Dt: 24/2
MRN No: Dt:
Received By: Sign:
VERDANT CORPORATION PVT LTD (GREEN TOWER)

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

Authorised Signatory

This is a Computer Generated Invoice