

Invoice



Invoice No # KEPT-Y25-53

Invoice Date Aug 19, 2025

PO No 20250708007

Billed By

K E POWER TECHNOLOGY
IDA Phase-II, Charlapally,
Hyderabad,
Telangana, India - 500051
GSTIN: 36EPHPM2086E1ZS
PAN: EPHPM2086E

Billed To

verdant corporation pvt ltd
Hyderabad,
Telangana, India - 500009
GSTIN: 36AAOCS0548N1ZR
PAN: AAOCS0548N

20250708007

Make	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Fire Pump Panel (HSN/SAC: 85371000)	18%	1	₹1,17,000	₹1,17,000.00	₹10,530.00	₹10,530.00	₹1,38,060.00

Total (in words) : ONE LAKH THIRTY EIGHT THOUSAND SIXTY RUPEES ONLY

Amount	₹1,17,000.00
CGST	₹10,530.00
SGST	₹10,530.00

Bank Details

Account Name K E POWER TECHNOLOGY
Account Number 60394481562
IFSC MAHB0002025
Account Type Current
Bank BANK OF MAHARASTRA

Total (INR) ₹1,38,060.00

Authorised Signatory

For any enquiry, reach out via email at kepower20@gmail.com, call on +91 72073 17054

