

MRN

Manual

To Scan

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

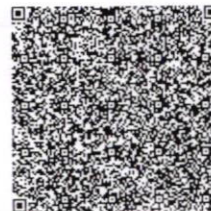
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 4d7644346adc0a48854c980a0fb954f15c33adc2d2bc08415015c262498b9200



PI- 91412

Details Of Customer (Bill To)

GV RESEARCH CENTERS PRIVATE LIMITED

0

SOHAM MANSION

5-4-187/3 & 4

M G ROAD

M G ROAD

SECUNDERABAD

PIN: 500003

GSTIN No. 36AAHCG4562D12P

State Code : 36 State : TELANGANA

Place of Supply / Delivery

GV RESEARCH CENTERS PRIVATE LIMITED

GV RESEARCH CENTERS PRIVATE LIMITED

BLOCK 4545, EAST SIDE,

SY NO: 542,

GENOME VALLEY,

THURKAPALLY

HYDERABAD

PIN: 500073

GSTIN No. 36AAHCG4562D12P

State Code : 36 State : TELANGANA

Invoice Details

GST Invoice No: TG01012300699

Date : 19-JUL-2023

Job No: L-R3384

Branch Code : TG01

Cust. Code : C94689

Ref No : TG01NMAJ230700708

Category : Works Contract Service

Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 15% against Supply and Erection of 1 No. JOHNSON 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	-	195127.12	9%	17561.44
					9%	17561.44
				195127.12	17561.44	17561.44



BILL DETAILS	
ACS No.	
SCAN ID	
Voucher No.	
Voucher Date	

Amount in words: Indian Rupees TWO LAKH THIRTY THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value 230250.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTG01193871

E & O E

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ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

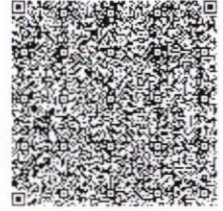
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 46c11719dbffab0225675dddf1544e1e0062ecf9ee2c21745fdd122c65d08d90



PO-91415

Details Of Customer (Bill To)

MODI REALTY GENOME VALLEY LLP

5-4-187/3 & 4, 2ND FLOOR
M.G. ROADSECUNDERABAD
PIN: 500003GSTIN No. 36ABFFM3063P1ZU
State Code : 36 State : TELANGANA

Place of Supply / Delivery

MODI REALTY GENOME VALLEY LLP

BLOOMDALE RESIDENCY

GENOME VALLEY

SY NO:31 & 32,

MURHARI PALU,

SHAMEERPET,

HYDERABAD

PIN: 500065

GSTIN No. 36ABFFM3063P1ZU
State Code : 36 State : TELANGANA

Invoice Details

GST Invoice No: TG01012300661

Date : 19-JUL-2023

Job No: L-R3402

Branch Code : TG01

Cust. Code : C108349

Ref No: TG01/NVAJ230700670

Category : Works Contract Service

Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 15% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - MR Lift for your Building	995466	--	141737.28	9%	12756.36



BILL DETAILS	
ACS No.	
SCAN ID	162015
Voucher No.	
Voucher Date	

141737.28	12756.36	12756.36
Amount in words: Indian Rupees ONE LAKH SIXTY SEVEN THOUSAND TWO HUNDRED FIFTY ONLY		Total Invoice Value: 167250.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
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For Johnson Lifts Private Limited

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NABAN

Authorised Signatory

Address of Principal place of Business : Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: JLIFTSTG01228694

E&OE

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

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BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN NO : 36AAACI0838Q1Z7

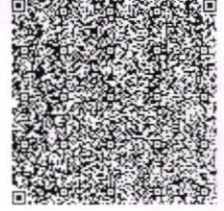
E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

PAN : AAACI0838Q

I.R.N: 0b2165fa85f68b2381563f073897b29aaed983df161d75f66fdc5f3a06885cf7

PO-91412



Details Of Customer (Bill To)

GV RESEARCH CENTERS PRIVATE LIMITED

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SOHAM MANSION

5-4-187/3 & 4

M G ROAD

M G ROAD

SECUNDERABAD

PIN: 500003

GSTIN No. 36AAHCG4562D1ZP

State Code : 36 State : TELANGANA

Place of Supply / Delivery

GV RESEARCH CENTERS PRIVATE LIMITED

GV RESEARCH CENTERS PRIVATE LIMITED

BLOCK 4545, EAST SIDE,

SY NO:542,

GENOME VALLEY,

THURKAPALLY

HYDERABAD

PIN: 500073

GSTIN No. 36AAHCG4562D1ZP

State Code : 36 State : TELANGANA

Invoice Details

GST Invoice No: TG01012300698

Date : 19-JUL-2023

Job No : L-R3383

Branch Code : TG01

Cust. Code : C94689

Ref No : TG01INMAJ230700707

Category : Works Contract Service

Tax Payable under Reverse charge : NO

S. No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 16 PASSENGER LIFT (1088 Kgs) Electric SUKRANTI STRETCHER Lift for your Building	995466	--	780508.48	9%	70245.76



BILL DETAILS	
ACS No.	
SCAN ID	
Voucher No.	
Voucher Date	

780508.48	70245.76	70245.76
Amount in words: Indian Rupees NINE LAKH TWENTY ONE THOUSAND ONLY		Total Invoice Value 921000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
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Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLIIFTSTG01193871

E&OE