

PO No: 20230803060

Dtd: 03/08/23

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

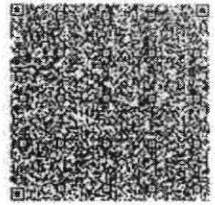
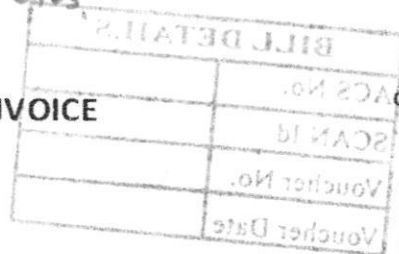
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 889c4ee167cd8132c819dd8bbccf242682b7f7d10253d41d52e9060b1a9189e



Details Of Customer (Bill To)
MODI REALTY (MIRYALAGUDA) LLP
 SOHAM MANSION
 5-4-187/3 AND 4, 2ND FLOOR
 M.G ROAD
 SECUNDERABAD
 RANGAREDDY
 PIN: 500003

GSTIN No. 36ABCFM6774G2ZZ
 State Code : 36 State : TELANGANA

Place of Supply / Delivery
MODI REALTY (MIRYALAGUDA) LLP
 MODI REALTY (MIRYALAGUDA) LLP
 A V R GULMOHAR HOMES
 SY NO: 786,
 MIRYALGUDA
 NALGONDA
 NALGONDA
 PIN: 506002

GSTIN No. 36ABCFM6774G2ZZ
 State Code : 36 State : TELANGANA

Invoice Details
 GST Invoice No : TG01012302584
 Date : 28-MAR-2024
 Job No : L-S3409
 Branch Code : TG01
 Cust. Code : C115283
 Ref No : TG01INMAJ240302740
 Category : Works Contract Service

Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric SUKRANTI - LR-C Lift for your Building	995466	-	219279.66	9%	19735.17
				219279.66	19735.17	19735.17



Amount in words: Indian Rupees TWO LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY Total Invoice Value 258750.00

- 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.
- Payment advice to be sent to Email: info@johnsonlifts.com
- 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 : JLIFTSTG01236311

E.& O.E.

Ravi SR given
 on 17/4/24