

P.O: 20230803060

Dr. 3.8.2023

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

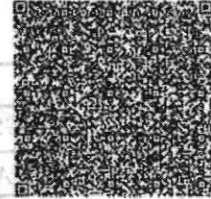
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsstd.com

Web : www.johnsonliftsstd.com

I.R.N: dcda57cb548926f0503d65f00792423c19ccbc5e6b4f36e39d3d13964e0aa9cc



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
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	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	GST Invoice No: TG01012301970 Date: 12-JAN-2024 Job No: L-53409 Branch Code : TG01 Cust. Code : C15283 Ref No : TG01INMAJ240102036 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 6 PASSENGER UFT (408 Kgs) Electric SUKRANTI - LR-C Lift for your Building	995466	-	657838.98	9%	59205.51
				657838.98	9%	59205.51



Amount in words: Indian Rupees SEVEN LAKH SEVENTY SIX THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value 776250.00

- 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@johnsonliftsstd.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.

Paid str given on 12/1/24