

Version no 1.1
Tax Scheme: GST

Original for Recipient

TK Elevator India Private Limited
TK Elevator India Pvt. Ltd.
Plot No. 9, Second Floor, Chan
Tirumalagiri Main Road, Opp. Peter England
500015 SECUNDERABAD (SECUNDERABAD)
INDIA
GSTIN/UAN.: 36AABCT6921F1ZF
GST State Code: 36

Page 1 of 2

Tax invoice

TAX Invoice No: TS1041009127
SAP Reference No: 8038228503
Invoice date: 31.03.2024

IRN Number:
730c433004215401d0b15e357dab28c1f22acddacee59ffd5789
6afcc4b0b073

IRN Date: 2024-03-31
Due Date: 15.04.2024
Customer number: 3010541695
Contract number: 3201741868
Order Date: 29.02.2024
Payment Terms: DD: 15 Days net
PO / WO No: 167959E
PO / WO Date: 29.02.2024
Challan No:
Mode of Payment: Direct Transfer
Supply Type: B2B
Invoice type code: INV

Customer Name & Billing Address
CRESCENTIA LABS PRIVATE LIMITED
CRESCENTIA LABS PRIVATE LIMITED
Overhead Tank, 15B,
Nehru Outer Ring Road,
Shamirpet Mandal
500078 Hyderabad (Telangana)
INDIA

GSTIN/UAN.: 36AADCB2608M1Z0

GST TDS No. DECL RECD
GST State Code 36 (TELANGANA)
Customer PAN Bill to AACDB2608M
Trade Name CRESCENTIA LABS PRIVATE LIMITED

Project Address :3900062063
CRESCENTIA LABS PRIVATE LIMITED
CRESCENTIA LABS PRIVATE LIMITED
GV One Plot No.15-B, MN Park Phase-I,
Sy No. 230 to 243, Turkapally
500078 HYDERABAD (TELANGANA)
INDIA

GSTIN/UAN.: 36AADCB2608M1Z0
GST TDS No. DECL RECD
POS State Code. 36 (TELANGANA)
Customer PAN Ship to. AACDB2608M
Trade Name CRESCENTIA LABS PRIVATE LIMITED

We hereby invoice the following:

Sr. No.	Description	Billing %	Unit CV	Total Price
1	4-38-24-145:Equipment BE01-Customer down payment HSN/SAC:995466	15.00	1,788,136.52	268,220.25

2	4-38-24-145:Equipment	60.00	1,788,136.52	1,072,881.00
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Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off.:TK Elevator India Private Limited
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300
eMail:
CIN - U24239DL1999PTC098162
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001
IFSC Code: HSB00110002 MICR Code: 110039002

"TRUE COPY"

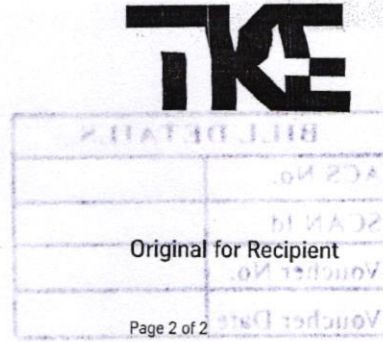
Digitally Signed By: TK Elevator India Pvt. Ltd.
Date: 31-03-2024
Time: 23:50:48

20 Pay - Goods Life
PO - 20240221021
15% Advance
60% on GAD Appra
Invoice

21,10,000/-

01/01

TK Elevator India Private Limited
TK Elevator India Pvt. Ltd.
Plot No. 9, Second Floor, Chan
Tirumalagiry Main Road, Opp. Peter England
500015 SECUNDERABAD (SECUNDERABAD)
INDIA
GSTIN/UAN.: 36AABCT6921F1ZF
GST State Code: 36



Tax invoice

TAX Invoice No: TS1041009127
SAP Reference No: 8038228503

Sr. No.	Description	Billing %	Unit CV	Total Price
	BE10-GAD Approval from Customer HSN/SAC:995466			



Net Value (excl. Tax):	1,341,101.24
Central GST @ 9.00 %	120,699.11
State GST @ 9.00 %	120,699.11
Rounded Value	0.46-
Total Value (Incl. Tax):	1,582,499.00

Value in words: INR Fifteen lakh eighty two thousand four hundred ninety nine
No tax is payable on reverse charge basis.

Transportation Mode: Road/Courier

Tax Reference: 01

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

Authorised Signatory

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

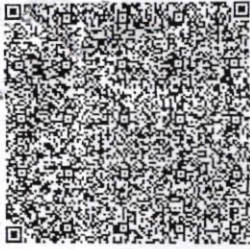
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#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300
eMail:
CIN - U24239DL1999PTC098162
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001
IFSC Code: HSBCC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.
Date: 31-03-2024
Time: 23:50:48



TKE

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Tax Scheme: GST

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Plot No. 9, Second Floor, Chan
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500015 SECUNDERABAD (SECUNDERABAD)
INDIA
GSTIN/UAN.: 36AABCT6921F1ZF
GST State Code: 36

Page 1 of 2

Tax invoice

TAX Invoice No: TS1041009676
SAP Reference No: 8038245192
Invoice date: 23.07.2024

IRN Number:
bfb47f8e43292ef3ba51734230867fe323ea71c6b02f3bbdc021c
cd4b7261d9a

IRN Date: 2024-07-23
Due Date: 07.08.2024
Customer number: 3010541695
Contract number: 3201741868
Order Date: 29.02.2024
Payment Terms: DD: 15 Days net
PO / WO No: 167959E
PO / WO Date: 29.02.2024
Challan No:
Mode of Payment: Direct Transfer
Supply Type: B2B
Invoice type code: INV

Customer Name & Billing Address
CRESCENTIA LABS PRIVATE LIMITED
CRESCENTIA LABS PRIVATE LIMITED
Overhead Tank, 15B,
Nehru Outer Ring Road,
Shamirpet Mandal
500078 Hyderabad (Telangana)
INDIA
GSTIN/UAN.: 36AADCB2608M1ZO
GST TDS No. DECL RECD
GST State Code 36 (TELANGANA)
Customer PAN Bill to AADCB2608M
Trade Name CRESCENTIA LABS PRIVATE LIMITED

Project Address :3900062063
CRESCENTIA LABS PRIVATE LIMITED
CRESCENTIA LABS PRIVATE LIMITED
GV One Plot No.15-B, MN Park Phase-I,
Sy No. 230 to 243, Turkapally
500078 HYDERABAD (TELANGANA)
INDIA
GSTIN/UAN.: 36AADCB2608M1ZO
GST TDS No. DECL RECD
POS State Code. 36 (TELANGANA)
Customer PAN Ship to. AADCB2608M
Trade Name CRESCENTIA LABS PRIVATE LIMITED



20 Pax Goods Lift

PO: 20240221021

15% on Material Delivered Invoice.

21,10,000/-

We hereby invoice the following:

Sr. No.	Description	Billing %	Unit CV	Total Price
1	4-38-24-145:Equipment BE25-Equipment Deliver At Site HSN/SAC:995466	15.00	1,788,136.52	268,220.75

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#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300
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CIN - U24239DL1999PTC098162
PAN: AABCT6921F

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25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001
IFSC Code: HSB0110002 MICR Code: 110039002

"TRUE COPY"

Digitally Signed By: TK Elevator India Pvt. Ltd.
Date: 23-07-2024
Time: 17:09:47



TK Elevator India Private Limited
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Plot No. 9, Second Floor, Chan
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500015 SECUNDERABAD (SECUNDERABAD)
INDIA
GSTIN/UAN.: 36AABCT6921F1ZF
GST State Code: 36

Original for Recipient

Page 2 of 2

Tax invoice

TAX Invoice No: TS1041009676
SAP Reference No: 8038245192



Net Value (excl. Tax):	268,220.75
Central GST @ 9.00 %	24,139.87
State GST @ 9.00 %	24,139.87
Rounded Value	0.49-
Total Value (Incl. Tax):	316,500.00

Value in words: INR Three lakh sixteen thousand five hundred
No tax is payable on reverse charge basis.

Transportation Mode: Road/Courier

Tax Reference: 01

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

Authorised Signatory

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

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