

PO-20241022025

TAX INVOICE								ORIGINAL FOR RECEIPT		
 MITSUBISHI ELECTRIC Changes for the Better				Invoice No		96022135				
				Document No		96022135				
Invoice Date		15.05.2025								
Reverse Charge Applicable		NO								
Sales Order No		IM24189B02								
Registered Office: MITSUBISHI ELEVATOR INDIA PVT.LTD. Plot No: 59-63 & 65-71 KIADB Industrial Area, Vemagal, Kolar Taluk & District 563102 Karnataka India, Tel + 91 80 46480666 / 777, URL: http://www.mitsubishielevator.in PAN No: AAICM1338G, CIN: U29300KA2012PTC107614, TAN No: CHEM13980B				WO/PO Number				IRN NO: 41362911c84ebdded1a74f51 19417a99cb28f499a5b35c9 f5998f1b08014a5efb Ack No: 112524995100553 Ack Date: 2025-05-15 19:06:00		
				Category		B2B				
WO/PO Date		23.10.2024								
Delivery Order No										
Place Of Supply		Telangana								
Seller: Mitsubishi Elevator India Private Limited 5-4-94 TO 97, LALA 1- LANDMARK, 4TH FLOOR, 402, M.G. ROAD, RANIGUNJ, SECUNDRABAD, TELANGANA, 500003, INDIA. GSTIN: 36AAICM1338G1ZK IEC Code: 0412029626				State Code		36		Contract No/Project No/ Name: IM24189B02 Project Site: INNOPOLIS THURKAPALLY Contact Person/Location/Tel: Notify and send all documents to : Mitsubishi Elevator India Pvt. Ltd. Remarks:		
				Terms of Delivery						
Mode Of Transport										
Transporter										
Vehicle No										
Bill to Party: GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II FLOOR, SOHAM MANSION M.G. ROAD 500003 SECUNDERABAD India GSTIN: 36AAHCG4562D1ZP PAN NO: AAHCG4562D Place of supply: Telangana state code: 36		Ship to Party: INNOPOLIS SY. NO. 542, GENOME VALLEY, THURKAPALLY 500078 Hyderabad India GSTIN: NA PAN NO: AAHCG4562D Place of supply: Telangana state code: 36		LR Number						
				RA Bill No						
				Contract Value		2928814.00				
				IGST On Intra Supply		No				
				IS Service		No				
S.no	Description of Invoice	HSN / SAC Code	Terms of Pmt %	Unit No	QTY	Contract Value (Rs.)	Cumulative Billed Amt %	Cumulative Billed Amt (Rs.)	Amount Since Previous Bills (Rs.)	Taxable Value (Rs.)
1	ADVANCE UPON SIGNING THE CONTRACT , BEFORE COMMENCEMENT OF MANUFACTURING , ON RECEIPT OF MATERIALS AT SITE	995466	90.00	P1	1.000	1,464,407.00	90.00	1,317,966.30	0.00	1,317,966.30
2	ADVANCE UPON SIGNING THE CONTRACT , BEFORE COMMENCEMENT OF MANUFACTURING , ON RECEIPT OF MATERIALS AT SITE	995466	90.00	P2	1.000	1,464,407.00	90.00	1,317,966.30	0.00	1,317,966.30
Total						2,928,814.00		2,635,932.60	0.00	2,635,932.60





Registered Office:
MITSUBISHI ELEVATOR INDIA PVT.LTD.
Plot No- 59-63 & 65-71 KIADB Industrial Area, Vemagal, Kolar Taluk & District 563102
Karnataka India, Tel + 91 80 46480666 / 777,URL: <http://www.mitsubishielevator.in>
PAN No:AAICM1338G, CIN:U29300KA2012PTC107614, TAN No:CHEM13980B

Seller:
Mitsubishi Elevator India Private Limited
5-4-94 TO 97, LALA 1- LANDMARK, 4TH FLOOR, 402, M.G. ROAD, HANIGUNJI,
SECUNDRABAD, TELANGANA, 500003, INDIA.
GSTIN:36AAICM1338G1ZK IEC Code:0412029626

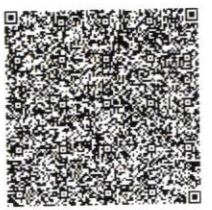
Bill to Party:
GV RESEARCH CENTERS PRIVATE
LIMITED
5-4-187/3&4, II FLOOR, SOHAM MANSION
M.G. ROAD 500003 SECUNDRABAD India
GSTIN:36AAHCG4562D1ZP
PAN NO:AAHCG4562D
Place of supply:Telangana state code:36

Ship to Party:
INNOPOLIS
SY. NO. 542, GENOME VALLEY,
THURKAPALLY 500078 Hyderabad India
GSTIN:NA
PAN NO:AAHCG4562D
Place of supply:Telangana state code:36

Invoice Details:
Invoice No: 96022135
Document No: 96022135
Invoice Date: 15.05.2025
Reverse Charge Applicable: NO
Sales Order No: IM24189B02
W.O/PO Number:
Category: B2B
W.O/PO Date: 23.10.2024
Delivery Order No:
Place Of Supply: Telangana
State Code: 36
Terms of Delivery:
Mode Of Transport:
Transporter:
Vehicle No:
LR Number:
RA Bill No:
Contract Value: 2928814.00
GST On Intra Supply: No
IS Service: No

Grand Total 3,110,400

Terms and Conditions:
1. Payment shall be made within 7 days from the date of invoice.
2. Payment made after due date shall bear late payment charges from such date on a diem basis at the rate of 1.5% per month.
3. Payment should be made by NEFT/RTGS Transfer only in favour of MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED



IRN NO: 41362911c84ebdded1a74f51
19417a99cb281499a5b35c9
159981b08014a5ebf
Ack No.:112524995100553
Ack Date:2025-05-15 19:06:00
Contract No./Project No/
Name:IM24189B02
Project Site: INNOPOLIS
THURKAPALLY
Contact Person/Location/Tel:
Notify and send all documents to :
Mitsubishi Elevator India Pvt. Ltd.
Remarks:

Total : 2,635,932.60

SGST @ 9.00 % : 237,233.92

CGST @ 9.00 % : 237,233.92

For MITSUBISHI ELEVATOR
INDIA **Signature valid**
Digitally signed by
RAMESH BABU
Date: 2025.05.19 19:55
Authorised Signatory