

Po No's: 20241023017 & 20241023014

TAX INVOICE										ORIGINAL FOR RECEIPT			
 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.UURL: http://www.mitsubishielevator.in PAN No: AAICM1338G, CIN: U29300KA2012PTC107614, TAN No: CHEM13980B Seller: Mitsubishi Elevator India Private Limited D. NO. 49-24-18 & 18-B, S NO. 103, VAMSHI COMPLEX GROUND FLOOR, SHANKARAMATHAM ROAD, RAMAKRISHNA NAGAR, VISHAKHAPATNAM, ANDHRA PRADESH, 530016, INDIA. GSTIN: 37AAICM1338G1Z1 IEC Code: 0412029626 Ship to Party: AMTZ CAMPUS SURVEY NO. 480 2, PRAGATI MAIDAN RASHTRIYA ISPAT NIGAM LTD VISAKHAPATNAM STEEL PLANT 530031 VISAKHAPATNAM India GSTIN: NA PAN NO: AAXCA5420G Place of supply: Andhra Pradesh state code: 37 Bill to Party: AMTZ MEDPOLIS SQUARE 4554 PRIVATE LIMITED VM STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND, PLOT. NO: D1- 56 HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN 530031 VISHAKHAPATNAM India GSTIN: 37AAXCA5420G1ZG PAN NO: AAXCA5420G Place of supply: Andhra Pradesh state code: 37										Invoice No	65011091	 IRN NO: 3196c7aa9ebaf459ab1160e e1f187a0e44e5b65f4ba45f9 119a20d0fb2bf9ea5 Ack No: 112526154845947 Ack Date: 05.08.2025 Contract No/Project No/ Name: IM24188B04 Project Site: AMTZ CAMPUS HYD Contact Person/Location/Tel: Notify and send all documents to : Mitsubishi Elevator India Pvt. Ltd. Remarks:	
										Document No	65011091		
										Invoice Date	05.08.2025		
										Reverse Charge Applicable	NO		
										Sales Order No	IM24188B04		
										WO/PO Number			
										Category	B2B		
										WO/PO Date	23.10.2024		
										Delivery Order No			
										Place Of Supply	Andhra Pradesh		
State Code	37												
Terms of Delivery													
Mode Of Transport													
Transporter													
Vehicle No													
LR Number													
RA Bill No													
Contract Value	6457628.00												
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 , BEFORE MATERIALS ARE READY FOR DESPATCH	995466	90.00	P1	1.000	1,614,407.00	90.00	1,452,966.30	0.00	1,452,966.30			
2	ADVANCE UPON SIGNING THE CONTRACT , BEFORE COMMENCEMENT OF MANUFACTURING , BEFORE MATERIALS ARE READY FOR DESPATCH	995466	90.00	P2	1.000	1,614,407.00	90.00	1,452,966.30	0.00	1,452,966.30			
3	ADVANCE UPON SIGNING THE CONTRACT , BEFORE COMMENCEMENT OF MANUFACTURING , BEFORE MATERIALS ARE READY FOR DESPATCH	995466	90.00	P3	1.000	1,614,407.00	90.00	1,452,966.30	0.00	1,452,966.30			
4	ADVANCE UPON SIGNING THE CONTRACT , BEFORE COMMENCEMENT OF MANUFACTURING , BEFORE MATERIALS ARE READY FOR DESPATCH	995466	90.00	P4	1.000	1,614,407.00	90.00	1,452,966.30	0.00	1,452,966.30			
Total						6,457,628.00		5,811,865.20	0.00	5,811,865.20			



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Seller: Mitsubishi Elevator India Private Limited D. NO. 49-24-18 & 18-B, S NO. 103, VAMSHI COMPLEX, GROUND FLOOR, SHANKARAMATHAM ROAD, RAMAKRISHNA NAGAR, VISHAKHAPATNAM, ANDHRA PRADESH, 530016, INDIA. GSTIN: 37AAICM1338G1Z1 IEC Code: 0412029626		IRN NO: 3196c7aa9ebaf459ab1160e e1f187a0e44e5b65f4ba45f9 119a20d0fb2bf9ea5 Ack No: 112526154845947 Ack Date: 05.08.2025 Contract No/Project No/ Name: IM24188B04 Project Site: AMTZ CAMPUS HYD	
Bill to Party: AMTZ MEDPOLIS SQUARE 4554 PRIVATE LIMITED VM STEEL PROJRT TOWN SHIP SUB POST OFFICE GROUND, PLOT. NO: D1-56 HUB BUILDING, AMTZ CAMPUS, PRAGATI MAIDAN 530031 VISHAKHAPATNAM India GSTIN: 37AAAXCA5420G1ZG PAN NO: AAAXCA5420G Place of supply: Andhra Pradesh state code: 37		Invoice No: 65011091 Document No: 65011091 Invoice Date: 05.08.2025 Reverse Charge Applicable: NO Sales Order No: IM24188B04 WO/PO Number Category: B2B WO/PO Date: 23.10.2024 Delivery Order No Place Of Supply: Andhra Pradesh State Code: 37 Terms of Delivery Mode Of Transport Transporter Vehicle No LR Number RA Bill No Contract Value: 6457628.00 IGST On Intra Supply IS Service	
Ship to Party: AMTZ CAMPUS SURVEY NO. 480 2, PRAGATI MAIDAN RASHTRIYA ISPAT NIGAM LTD VISHAKHAPATNAM STEEL PLANT 530031 VISHAKHAPATNAM India GSTIN: NA PAN NO: AAAXCA5420G Place of supply: Andhra Pradesh state code: 37		Contract Person/Location/Tel: Notify and send all documents to : Mitsubishi Elevator India Pvt. Ltd. Remarks: Total : 5,811,865.20 SGST @ 9.00 % : 523,067.84 CGST @ 9.00 % : 523,067.84	
Grand Total 6,858,001		Grand Total 6,858,001	
Invoice Value (In Words): Rupees Sixty Eight Lakh Fifty Eight Thousand One Only		For MITSUBISHI ELEVATOR INDIA PVT. LTD.	
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		INDIA PVT. LTD. Signature valid Digitally signed by RAMESHBABU Date: 2025.08.05 17:00:30 Authorised Signatory	