

**TKE**Version no 1.1
Tax Scheme: GST

Original for Recipient

Po No - 20240925020

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

Page 1 of 2

Tax invoice

TAX Invoice No: TS1041011527
SAP Reference No: 8038304348
Invoice date: 18.08.2025

IRN Number:
5723abdd37c2df58c71b1aebb340133cc379b1d0cac915dfdd3
de57dccffa171

Ack. Number: 112526332357392
IRN Date & Time: 18.08.2025 15:32:00
Due Date: 02.09.2025
Customer number: 3010562222
Contract number: 3202033173
Order Date: 04.10.2024
Payment Terms: DD: 15 Days net
PO / WO No: 1787301
PO / WO Date: 04.10.2024
Challan No:

Billing Address :3010562222
MODI GV VENTURES LLP
SECOND, 5-4-187/3&4, SOHAM MANSION,
MG ROAD,
OPP BHARATH PETROL BUNK, RANIGUNJ, Hyderabad,
500011 HYDERABAD (Telangana)
INDIA
GSTIN/UAN.: 36ABUFM6980A1ZU
GST TDS No. DECL RECD
GST State Code 36 (TELANGANA)
Customer PAN Bill to ABUFM6980A

Project Address :3900065424
MODI GV VENTURES LLP
Vivopolis Sy.No 228/4,Turkapally,
Shamirpet
Medchal, Ranga Reddy Dist.
500078 HYDERABAD (TELANGANA)
INDIA
GSTIN/UAN.: 36ABUFM6980A1ZU
GST TDS No. DECL RECD
POS State Code. 36 (TELANGANA)
Customer PAN Ship to. ABUFM6980A

TRUE COPY

We hereby invoice the following:

Sr. No.	Description	Billing %	Unit CV	Total Price
1	4-38-24-516:Installation BI70-Handover to Customer HSN/SAC:995466	10.00	1,368,644.08	136,864.48

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

Digitally Signed By: TK Elevator India Pvt. Ltd.
Date: 18-08-2025
Time: 17:35:42



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

Original for Recipient

Page 2 of 2

Tax invoice

TAX Invoice No: TS1041011527
SAP Reference No: 8038304348



Net Value (excl. Tax):	136,864.00
Central GST @ 9.00 %	12,317.76
State GST @ 9.00 %	12,317.76
Rounded Value	0.48
Total Value (Incl. Tax):	161,500.00

Value in words: INR One lakh sixty one thousand five hundred
No tax is payable on reverse charge basis.

Transportation Mode: Road/Courier
LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

Eway Bill No:

Eway Bill Date & Time:

LR Date:

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.

TRUE COPY

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: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.
Date: 18-08-2025
Time: 17:35:42