

Po No's : 20241023017 & 20241023014

TAX INVOICE



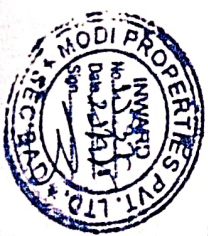
Registered Office:
MITSUBISHI ELEVATOR INDIA PVT LTD
 Plot No 59-63 & 65-71 KIADB Industrial Area, Vemagal, Kolar Taluk & District 563102
 Karnataka India. Tel + 91 80 46480666 / 777 URL http://www.mitsubishielevator.in
 PAN No AALCM1338G, CIN U29300KA2012P1C107614, TAN No CHEM13980B

Seller:
 Mitsubishi Elevator India Private Limited
 D. NO. 49-24-18 & 18-B, S. NO. 103, VAMSHI COMPLEX, GROUND FLOOR,
 SHANKARARAMATHAM ROAD RAMAKRISHNA NAGAR, VISHAKHAPATNAM, ANDHRA
 PRADESH 530016, INDIA.
 GSTIN 37AACM1338G1Z1 IEC Code 0412029626

Bill to Party:
 AMTZ MEDPOLIS SQUARE 4554 PRIVATE
 LIMITED
 VAM STEEL, PROJRT TOWN SHIP SUB POST
 OFFICE GROUND, PLOT, NO. D1-56 HUB
 BUILDING, AMTZ CAMPUS, PRAGATI
 MAIDAN 530031 VISHAKHAPATNAM India
 GSTIN 37AAXCA5420G
 PAN NO AAXCA5420G
 Place of supply Andhra Pradesh state
 code 37

Invoice No	65011091	IRN NO: 3196c7a29ebd159ad1160e e111872a0e4d45b514ba4519 119a20d00b2b19ea5 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	

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



INWARD	
Inward No: 494	Dt: 05/08/25
MRN No:	
Received By: <i>Selvakumar</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

TAX INVOICE



Chassis for the Elevator

Registered Office:

MITSUBISHI ELEVATOR INDIA PVT LTD.
Plot No 59-63 S 65-71 KADAB Industrial Area Venugopal Kolar Taluk & District 563102
Karnataka India Tel + 91 80 46-480666 / 777 URL: http://www.mitsubishielevator.in
PAN No AAICM1338G CIN U29300KA2012PTC107614 TAN No CHEM139808

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 37AACM1338G1Z1 IEC Code 0412029626

Bill to Party:

AMITZ I&E POLIS SQUARE 4554 PRIVATE
LIMITED
VAMSTEL PROJECT TOWN SHIP SUB POST
OFFICE GROUND PLOT NO D1-56 HUB
BUILDING, AMITZ CAMPUS, PRAGATI
MAIDAN 530031 VISHAKHAPATNAM India
GSTIN 37AACCA5420G
PAN NO AAACCA5420G
Place of supply Andhra Pradesh state
code 37

Ship to Party:

AMITZ CAMPUS
SURVEY NO. 489 2, PRAGATI MAIDAN
VISHAKHAPATNAM STEEL PLANT 530031
VISHAKHAPATNAM India
GSTIN NA
PAN NO AAACCA5420G
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	
LT Number	
RA Bill No	
Contract Value	6457628.00
IGST On Intra Supply	No
IS Service	No

IRN NO: 3196c7ad9ebaf459ad1160c e11187a0e44e5b65f4ba45f9 119a20d0fb2bf9eas5	ACK NO: 112526154845947 ACK Date 05.08.2025
Contract No/Project No Name: IM24188B04	Project Site: AMITZ CAMPUS HYD
Contact 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

For MITSUBISHI ELEVATOR
INDIA PVT. LTD.



Authorized Signatory