

Po No's : 20241023017 & 20241023014

TAN INVOICE



MITSUBISHI ELECTRIC
Champions for the Future

Registered Office:

MITSUBISHI ELEVATOR INDIA PVT LTD.
 Plot No. 59-63 & 65-71 KIADB Industrial Area, Vemagall, Kolar Taluk & District 563102
 Karnataka India, Tel + 91 80 4648066 / 777, URL: <http://www.mitsubishielevator.in>
 PAN No. AACIM1388G, 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 37AACM13861Z1 IEC Code 0412029626

Bill to Party:

AMTZ MEDIPOLIS SQUARE 4554 PRIVATE
 LIMITED
 VM SITE 1, 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

Ship to Party:

AMTZ CAMPUS
 SURVEY NO. 380 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

mitsubishi ELECTRIC Companies for the Better										INVOICE										ORIGINAL FOR RECEIPT																																																						
Registered Office: MITSUBISHI ELEVATOR INDIA PVT.LTD. Plot No. 59-63 & 65-71 KIADB Industrial Area, Vemagol, Kolar Taluk & District 563102 Karnataka India. Tel + 91 80 46480666 / 7772 UHL http://www.mitsubishielevator.in PAN No AAICM1388G, CIN U29300KA2012PTC107614, TAN No CHEM13980B																														Invoice No 65011091					Document No 65011091					Invoice Date 05.08.2025					Invoice Charge Applicable NO					Sales Order No IM24188B04					WO PO Number																			
Seller: Mitsubishi Elevator India Private Limited D. No. 49-2-18 & 18-B, S. No. 103, VAMSHI COMPLEX GROUND FLOOR, SHANKARARAMA HILL ROAD, RAMAKRISHNA NAGAR, VISHAKHAPATNAM, ANDHRA PRADESH 530016, INDIA. GSTIN 37AAICM1388G1Z1 IEC Code 0412029626																														Category B2B					WO PO Date 23.10.2024					Delivery Order No					Place Of Supply Andhra Pradesh					State Code 37																								
Bill to Party: LIMIT 7 IAE DPOLIS SQUARE 4554 PRIVATE LIMIT D OFFICE FLOOR TOWN SHIP SUB POST BUILDING, AMITZ CAMPUS, PRAGATI MAIDAN 530031, VISHAKHAPATNAM India GSTIN 37AAXCAS420G1ZG PAN NO AAXCAS420G Place of supply Andhra Pradesh state code 37																														Terms of Delivery					Mode Of Transport					Transporter					Vehicle No					LR Number					RA Bill No																			
Ship to Party: AMITZ CAMPUS SUNVEY NO. 480 2, PRAGATI MAIDAN RASHTRIYA ISPAT INGRAM LTD VISHAKHAPATNAM STEEL PLANT 530031 VISHAKHAPATNAM India GSTIN NA PAN NO AAXCAS420G Place of supply Andhra Pradesh state code 37																														Contract Value 6457628.00					IGST On Intra Supply No					No																																		
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:																													
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 COMME NCMENT 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 COMME NCMENT 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 COMME NCMENT 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 COMME NCMENT 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															5,811,865.20														



IRN NO: 3196c7a99ebaf159ad1160e
 e1187a0b44e56514ba45f9
 119a2000b2b19e45
 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

Sno	Description of Invoice	HSN / SAC Code	Terms of Part %	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		5,811,865.20



INWARD

Forward No: 1175
 MRN No: —
 Received By: *[Signature]*
 Date: 23/10/25
 Dis: *[Signature]*
 AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD



Chimney for the Factory

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 URL: <http://www.mitsubishielevator.in>
PAN No. AACIM1338G, CIN U29300KA2012PTC107614, TAN No. CHE M139808

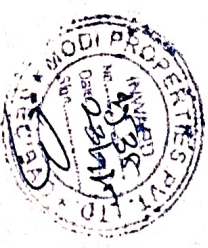
Seller:
Mitsubishi Elevator India Private Limited
D. NO. 49-24-18 & 18-B, S. NO. 103, VAMSHI COMPLEX GROUND FLOOR,
SHANKARAMATHAM ROAD RAMAKRISHNA NAGAR, VISHAKHAPATNAM, ANDHRA
PRADESH, 530016, INDIA
GSTIN 37AACM1338G1Z1 IEC Code 0412029626

Bill to Party:
AMTZ MEDPOLIS SQUARE 4554 PRIVATE
LIMITED
VM STEEL PROHIT TOWN SHIP SUB POST
OFFICE GROUND PLOT NO. D1-56 HUB
BUILDING, AMTZ CAMPUS, PRAGATI
MAIDAN 530031 VISHAKHAPATNAM India
GSTIN 37AACAS420G1ZG
PAN NO. AAXCAS420G
Place of supply Andhra Pradesh state
code 37

Ship to Party:
AMTZ CAMPUS
SURVEY NO. 480 2, PRAGATI MAIDAN
RASHTRIYA ISPAI NIGAM LTD
VISHAKHAPATNAM STEEL PLANT 530031
VISHAKHAPATNAM India
GSTIN NA
PAN NO. AAXCAS420G
Place of supply Andhra Pradesh state code 37
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
GST On Intra Supply	No
IS Service	No

Total : 5,811,865.20
SGST @ 9.00 % : 523,067.84
CGST @ 9.00 % : 523,067.84



Grand Total

6,858,001

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

For MITSUBISHI ELEVATOR
INDIA PVT. LTD.
Signature valid



Authorized Signatory



IRN NO: 3196c7aa9eb4159ab1160e
e1187a0e44e5b65f4b44519
119a20d0b2b19eae5
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: