



Version no 1.1
Tax Scheme: GST

Original for Recipient

20250630011

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

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

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Tax invoice

TAX Invoice No: TS1041012040
SAP Reference No: 8038318806
Invoice date: 04.11.2025

IRN Number:
f24c5eb7382e6a62bb21d9158f3f6c51384683560c17b5018c0
5b618fe353ae8

Ack. Number: 112527501151007
IRN Date & Time: 04.11.2025 16:31:00
Due Date: 19.11.2025
Customer number: 3010562222
Contract number: 3202521118
Order Date: 31.08.2025
Payment Terms: DD: 15 Days net
PO / WO No: 173890E
PO / WO Date: 31.08.2025
Challan No:

We hereby invoice the following:

Sr. No.	Description	Billing %	Unit CV	Total Price
1	4-38-25-388:Equipment BE01-Customer down payment HSN/SAC:995466	15.00	1,122,881.42	168,432.00

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: 04-11-2025
Time: 11:23:23



TK Elevator India Private Limited
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Net Value (excl. Tax):	168,432.00
Central GST @ 9.00 %	15,158.88
State GST @ 9.00 %	15,158.88
Rounded Value	0.24
Total Value (Incl. Tax):	198,750.00

Value in words: INR One lakh ninety eight thousand seven hundred fifty
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.

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