



2024012503)



Version no 1.1

Tax Scheme: GST

Original for Recipient

## 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: TS1041009101

SAP Reference No: 8038227885

Invoice date: 26.03.2024

IRN Number:

3176232a2fd4507bef34123f8f73ee79738afeb12d9cd03410ba  
886aeb5447e

### Customer Name & Billing Address

MODI REALTY MALLAPUR LLP

MODI REALTY MALLAPUR LLP

SOHAM MANSION, 5-4-187/3 AND 4,

M G ROAD, SECUNDERABAD,

500003 Hyderabad (Telangana)

INDIA

GSTIN/UAN.: 36AAEFM1459R1ZP

GST TDS No. DECL RECD

GST State Code 36 (TELANGANA)

Customer PAN Bill to AAEFM1459R

Trade Name MODI REALTY MALLAPUR LLP

IRN Date: 2024-03-26

Due Date: 10.04.2024

Customer number: 3010541259

Contract number: 3201733751

Order Date: 22.02.2024

Payment Terms: DD: 15 Days net

PO / WO No: 167942E

PO / WO Date: 22.02.2024

Challan No:

Mode of Payment Direct Transfer

Supply Type: B2B

Invoice type code INV

### Project Address :3900061993

MODI REALTY MALLAPUR LLP

MODI REALTY MALLAPUR LLP

GULMOHAR RESIDENCY

SY NO 19 MALLAPUR

500076 HYDERABAD (TELANGANA)

INDIA

GSTIN/UAN.: 36AAEFM1459R1ZP

GST TDS No. DECL RECD

POS State Code. 36 (TELANGANA)

Customer PAN Ship to. AAEFM1459R

Trade Name MODI REALTY MALLAPUR LLP



TRUE COPY

We hereby invoice the following:

| Sr. No. | Description                                                           | Billing % | Unit CV      | Total Price |
|---------|-----------------------------------------------------------------------|-----------|--------------|-------------|
| 1       | 4-38-24-118:Equipment<br>BE01-Customer down payment<br>HSN/SAC:995466 | 15.00     | 1,122,881.06 | 168,432.15  |
| 2       | 4-38-24-118:Equipment                                                 | 60.00     | 1,122,881.06 | 673,728.60  |

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: 26-03-2024  
Time: 17:39:06



**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

Original for Recipient

Page 2 of 2

## Tax invoice

TAX Invoice No: TS1041009101  
SAP Reference No: 8038227885

| Sr. No. | Description                                                                | Billing % | Unit CV      | Total Price |
|---------|----------------------------------------------------------------------------|-----------|--------------|-------------|
|         | BE10-GAD Approval from Customer<br>HSN/SAC:995466                          |           |              |             |
| 3       | 4-38-24-119:Equipment<br>BE01-Customer down payment<br>HSN/SAC:995466      | 15.00     | 1,334,746.08 | 200,211.90  |
| 4       | 4-38-24-119:Equipment<br>BE10-GAD Approval from Customer<br>HSN/SAC:995466 | ✓ 60.00   | 1,334,746.08 | 800,847.60  |



|                          |              |
|--------------------------|--------------|
| Net Value (excl. Tax):   | 1,843,220.25 |
| Central GST @ 9.00 %     | 165,889.81   |
| State GST @ 9.00 %       | 165,889.81   |
| Rounded Value            | 0.13         |
| Total Value (Incl. Tax): | 2,175,000.00 |

Value in words: INR Twenty one lakh seventy five thousand  
**No tax is payable on reverse charge basis.**

Transportation Mode: Road/Courier

Tax Reference: 01

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

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.

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  
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