



20240125021

TKE

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

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Tax invoice

TAX Invoice No: TS1041011456
SAP Reference No: 8038301837
Invoice date: 08.08.2025

IRN Number:
4c5f7c87dc4535b5496f6d0099acbb06e47a48bc37a6bba3ee7
8664d507cc975

Ack. Number: 112526211747052
IRN Date & Time: 08.08.2025 15:16:00
Due Date: 23.08.2025
Customer number: 3010541259
Contract number: 3201733752
Order Date: 22.02.2024
Payment Terms: DD: 15 Days net
PO / WO No: 167942I
PO / WO Date: 22.02.2024
Challan No:

Billing Address :3010541259
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

Project Address :3900061993
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

"TRUE COPY"



We hereby invoice the following:

Sr. No.	Description	Billing %	Unit CV	Total Price
1	4-38-24-119:Installation BI70-Handover to Customer HSN/SAC:995466	10.00	1,334,746.08	133,475.50

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: 08-08-2025
Time: 16:35:20

**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

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Tax invoiceTAX Invoice No:
SAP Reference No:TS1041011456
8038301837

Net Value (excl. Tax):	133,475.00
Central GST @ 9.00 %	12,012.75
State GST @ 9.00 %	12,012.75
Rounded Value	0.50
Total Value (Incl. Tax):	157,501.00

Value in words: INR One lakh fifty seven thousand five hundred one

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.

Please state the above document number in all correspondence related to Invoice & Payment.

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