



20240125031



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
Tirumalagiri Main Road, Opp. Peter England
500015 SECUNDERABAD (SECUNDERABAD)
INDIA
GSTIN/UAN.: 36AABCT6921F1ZF
GST State Code: 36

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

Page 1 of 2

Tax invoice

TAX Invoice No: TS1041011663
SAP Reference No: 8038307777
Invoice date: 15.09.2025

IRN Number:
3fbc8da543a6ade576496958fb187a46957051e91a2cfbb3fe9
6bd0f41fd5fb4

Ack. Number: 112526738222634
IRN Date & Time: 15.09.2025 14:38:00
Due Date: 30.09.2025
Customer number: 3010541259
Contract number: 3201733752
Order Date: 22.02.2024
Payment Terms: DD: 15 Days net
PO / WO No: 1679421
PO / WO Date: 22.02.2024
Challan No:

TRUE COPY



We hereby invoice the following:

Sr. No.	Description	Billing %	Unit CV	Total Price
1	4-38-24-118:Installation BI70-Handover to Customer HSN/SAC:995466	10.00	1,122,881.06	112,288.16

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: 15-09-2025
Time: 20:31:44

**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

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Tax invoice

TAX Invoice No: TS1041011663
SAP Reference No: 803830777



Net Value (excl. Tax):	112,288.00
Central GST @ 9.00 %	10,105.92
State GST @ 9.00 %	10,105.92
Rounded Value	0.16
Total Value (Incl. Tax):	132,500.00

Value in words: INR One lakh thirty two thousand five hundred

No tax is payable on reverse charge basis.

Transportation Mode: Road/Courier

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

Authorised Signatory

Eway Bill No:

Eway Bill Date & Time:

LR Date:

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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