



20240125031

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

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

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

Page 1 of 2

Tax invoice

TAX Invoice No: TS1041009462

SAP Reference No: 8038240229

Invoice date: 22.06.2024

IRN Number:

24ab6af57b1f954cb867f5a1aa2b83e1101fd672c91ff5a79e92c
87668799e31

IRN Date: 2024-06-22

Due Date: 07.07.2024

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



TRUE COPY

We hereby invoice the following:

Sr. No.	Description	Billing %	Unit CV	Total Price
1	4-38-24-118:Equipment BE25-Equipment Deliver At Site HSN/SAC:995466	15.00	1,122,881.06	168,432.25

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: 22-06-2024
Time: 16:14:37

**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: TS1041009462
SAP Reference No: 8038240229

Sr. No.	Description	Billing %	Unit CV	Total Price
2	4-38-24-119:Equipment BE25-Equipment Deliver At Site HSN/SAC:995466	15.00	1,334,746.08	200,211.50



Net Value (excl. Tax):	368,843.75
Central GST @ 9.00 %	33,177.94
State GST @ 9.00 %	33,177.94
Rounded Value	0.37
Total Value (Incl. Tax):	435,000.00

Value in words: INR Four lakh thirty 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)
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