

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36

State : TELANGANA

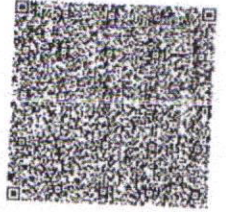
GSTIN NO : 36AAACIO838Q1Z7

PAN : AAACIO838Q

E-Mail : info@johnsonliftsLtd.com

Web : www.johnsonliftsLtd.com

I.R.N: 970255528c5e5354f6b954100cb6ffac54931e5e173ad8cdd7a5df0a02d1a6bf



Details Of Customer (Bill To)

MODI REALTY MALLAPUR LLP

0

5-4-167/3 & 3

II FLOOR

SOHAM MANSION

M G ROAD

SECUNDERABAD

PIN: 500013

CONT. PERSON: K NARENDER REDDY / 7680971999

GSTIN No. 36AAEFM1459R1ZP

State Code : 36 State : TELANGANA

Place of Supply / Delivery

MODI REALTY MALLAPUR LLP

MODI REALTY MALLAPUR LLP

'H' BLOCK,

GULMOHAR RESIDENCY,

MALLAPUR

MALLAPUR

HYDERABAD

PIN: 500076

GSTIN No. 36AAEFM1459R1ZP

State Code : 36 State : TELANGANA

Invoice Details

GST Invoice No : TG01052400142

Date : 27-APR-2024

LR No : LA_L-R8426_005539

Branch Code : TG01

Cust. Code : C98634

Ref No : TG01INREP240400143

Category : Supply of Lift Parts

Po No : 20240318032

Tax Payable under Reverse charge : NO

S. No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards supply of Lift/s components as per details mentioned in the Quotation QTL20240300162	995466	1 LOT	78116.10	9%	7030.45
					9%	7030.45

TRUE COPY



Amount in words: Indian Rupees NINETY TWO THOUSAND ONE HUNDRED SEVENTY SEVEN ONLY

78116.10

7030.45

7030.45

Total Invoice Value

92177.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account

Payee Cheque / Draft, Subject to Realization.

3. Cash Payment Will Not be Accepted.

4. Payment advice to be sent to Email: info@johnsonliftsLtd.com

5. This is a computer generated invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLIFTSTG01217103

E. & O.E.

JOHNSON LIFTS PRIVATE LIMITED

Plot No.B-31 (Part), Tle, Balanagar, Hyderabad-500037 Ph: Phone : 040-23078861, 23078882, 23078883

GSTN No. 36AAAGJ0838Q1Z7

ANNEXURE

Page : 1

GST DC No : TG01142404082

Issue No : SITG01240500312

Ref.No : DOTG01240500205

Date : 11/05/2024

S.No	Matl ID	Product Code	Description	Qty	UOM
1	7455	SB038C	SIREN 12V DC (REVERSE HORN)	1.00	NOS
2	22868	400 300 1719	SP2 OVER LOAD ANNUNCIATOR 24V DC	1.00	NOS
3	45074	400 565 1558	ECW-S110 (FOR OVERLOAD DEVICE)	1.00	NOS
4	45228	400 400 1723	ARD ANNUNCIATOR 12-48 V DC TELUGU+ENGLISH H1701B	1.00	NOS
5	46255		MAIN LIMIT SWITCH ASSY NC TYPE 90-50-00-00	1.00	NOS
6	75391	400 400 1872	THREE WAY INTERCOM(PRESS AND SPEAK) SPEAKER BH123/Z	1.00	NOS
7	75392	400 400 1873	THREE WAY INTERCOM(PRESS&SPEAK) HANDSET BH123/M	1.00	NOS
8	129491	400 400 2058	EMERGENCY LIGHT LAMP BOARD LED TYPE (HIGH BRIGHT 15NOS LED) - ESBE	1.00	NOS
9	144462	400 401 1115	BATTERY 12V 7AH-MODEL 12AVL007-SMF-VRLA-AMARON	1.00	NOS
10	146488	400 503 1497	LED DOWN LIGHTER,PRIME PLUS ULTRA GLOW, 5W,240V 50HZ, 500 LM, COOL DAY LIGHT 6500K, 929002627301, PHILIPS	1.00	NOS
11	147101	400 400 2152	EMERGENCY LIGHT CHARGER WITHOUT TIMER SUITABLE FOR 7AH BATTERY	1.00	NOS
12	153208	400 400 2650	5X7 VERTICAL DOT MATRIX LED SLIM DISPLAY - AMBER COLOUR, SP3, SG-HCB-R2	1.00	NOS
13	161757	420 100 1018	SCREEN SENSOR EASYGARD100 (CPD SY-2000-32) 154 BEAM WITH POWER SUPPLY (SPS-2)	1.00	NOS
14	169689		D&PI CUM UP&DN PUSH BUTTON COVER ASSY (TYPE 1) (LOPSURF/SIMLEX/NIC3000/OSDR1VJ/1S11/WALL/FR/SS/20/N4)	1.00	NOS
15	169690		D&PI CUM UP PUSH BUTTON COVER ASSY (LOPSURF/SIMLEX/NIC3000/OSDR1VJ/1S11/N/WA LL/FR/SS/20/N4)	1.00	NOS
16	169692		D&PI CUM DN PUSH BUTTON COVER ASSY (LOPSURF/SIMLEX/NIC3000/OSDR1VJ/1S11/N/WA LL/FR/SS/20/N4)	1.00	NOS

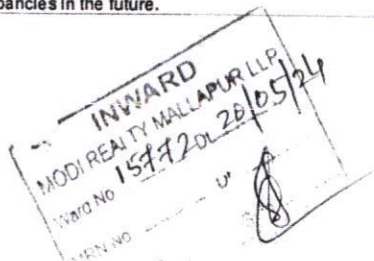
For JOHNSON LIFTS PRIVATE LIMITED

Checked By

Confirmed By

Authorised Signatory

NOTE : Please send us your acknowledgement within 24 Hours and also inform about the Damaged materials in the parcel to avoid any discrepancies in the future.



DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

Transfer of Goods for Works Contract Service

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

State : TELANGANA

GSTIN : 36AAACJ0838Q1Z7

State Code : 36

PAN : AAACJ0838Q

Phone : 040-23078881,
23078882, 23078883

Consignee

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

GSTIN No. 36AAACJ0838Q1Z7

State : TELANGANA

State Code : 36

Place of Delivery / Place of Supply

MODI REALTY MALLAPUR LLP

MODI REALTY MALLAPUR LLP

'H' BLOCK,

GULMOHAR RESIDENCY,

MALLAPUR

MALLAPUR

PIN: 500076 GSTIN: 36AAEFM1459R1ZP

State : TELANGANA

C98634

State Code : 36

GST DC No : TG01142404082

GST DC Date : 11-MAY-2024

Branch Code : TG01

Job No. : L-R8426

Category : For execution of Works Contract

Ref No : DOTG01240500205

GENISS

Tax Payable under Reverse charge : NO

OPERATION STORE

S.No	Description	HSN	Qty & UOM	Value	SGST	CGST
1	PARTS OF LIFT (Details as per Annexure)	84313100	1 LOT	20363.93	9%	1832.75
Total				20363.93	1832.75	1832.75

Total Invoice Value

24029.43

Rupees: Twenty Four Thousand Twenty Nine And Paise Forty Three Only

Mode of Transport

Vehicle No.

Goods Despatched From HYDERABAD

Name of the Transporter RAMAKRISHNAN L

Goods Delivered to HYDERABAD

For JOHNSON LIFTS PRIVATE LIMITED

Prepared By

Checked By

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

Registered and Corporate Office : No.1, East Main Road, Anna Nagar Western Extension, Chennai 600101.

CIN : U27209TN1981PTC008718

E-MAIL ID : info@johnsonlifts.com

WEBSITE : www.johnsonlifts.com

E & O E

Materials received and Acknowledged by :

Name :

Sign :

Emp No :

Date :

Ph No :