

ORIGINAL

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS TREET, THIRUVALUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096
Phone : 044-24542201

Service Tax No. AACJ0838QST002
PAN AACJ0838Q
TIN : 33511340836 CST : 633879 Dt. 24/07/1973
Commisionerate LTU CHENNAI No. 1775 Jawaharlal Nehru Inner
Ring Road, Anna Nagar West Ext. Chennai 101
Div: LTG 5 Range H OF LTG5, Anna Nagar West Extn Chennai - 101

BILLING ADDRESS

Service Category Maintenance or Repair Service Works Contract Service

TO

SATHYABHAMA UNIVERSITY
OLD MAMALLAPURAM ROAD,
JEPPIAAR NAGAR,
CHENNAI 600 119.
600119

Job / File No : LR_L-C5461_79886 Cust Code : C18899

Invoice No. : TN17INREP160902607 Date : 29/09/2016

INSTALLATION ADDRESS

DENTAL COLLEGE,,CHENNAI ...0

Ref. : Your Acceptance of Our Quotation No.: QTN20160801759 Dated 22/09/2016 and Ref No.

SMA7869

DESCRIPTION

AMOUNT

Towards the Replacement of 1 Nos Speaker For Floor Annunciator In Wooden Enclosure , 4 Inch 3 Nos Door
Spring (Centre Opening) 1000 Mm 1 Nos Rope 25-08-Co-1-07 1 Nos Battery 12v-2.5 Ah (Amaron) 1 Nos
Battery Charger Board For Johnson Make(H)Ups V1-V6 2 Nos Pickup Skate Assembly 25-08-Co-7-02-00 for
the above Lifts

17485.00

VAT @ 14.5%

2535.00

Payment Recd. Rs. 19620 Vide DD/Chq No. G Dtd. 20/09/2016
Drawn on KOTAK MAHINDRA BANK LTD Rect No. TN17BR006160902831

E. & O.E.

Rupees Twenty Thousand Twenty Only

TOTAL

20020.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account
Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED

Prepared By

Checked By

Authorised Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
Phone No : 26152200 (6 Lines) Fax: 91-44-26151614, Email : info@johnsonliftsLtd.com, Website : www.johnsonliftsLtd.com

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

Service Tax No. AAACJ0838QST002

PAN AAACJ0838Q

TIN : 33511340836 CST : 633879 Dt. 24/07/1973

Commissionerate LTU CHENNAI No. 1775 Jawaharlal Nehru Inner
Ring Road, Anna Nagar West Ext. Chennai 101

Divn. LTG 5 Range H. OF LTG5, Anna Nagar West Ext. Chennai - 101

BILLING ADDRESS

Service Category: Maintenance or Repair Service Works Contract Service

TO

SATHYABHAMA UNIVERSITY
OLD MAMALLAPURAM ROAD,
JEPPIAAR NAGAR,
CHENNAI 600 119.
600119

Job / File No : LR_L-C5462_79887

Cust Code : C18899

Invoice No. : TN17INREP160902609

Date : 29/09/2016

INSTALLATION ADDRESS

DENTAL COLLEGE NO. 217, OMR, SHOLINGANALLUR, CHENNAI
600 119.

Ref. : Your Acceptance of Our Quotation No.: QTN20160801758 Dated 22/09/2016 and Ref No.

SMA7869

DESCRIPTION

AMOUNT

Towards Replacement of Spares for the above Lift/s as per details mentioned in our Quotation
No QTN20160801758 Dtd 22/09/2016

36771.00

VAT @ 14.5%

5332.00

Payment Recd. Rs. 41260 Vide DD/Chq No. 0 Dtd. 20/09/2016

Drawn on KOTAK MAHINDRA BANK LTD Recd No. TN17BR006160902831

E. & O.E.

TOTAL

42103.00

Rupees Forty Two Thousand One Hundred Three Only

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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

For JOHNSON LIFTS PRIVATE LIMITED

Prepared By



Checked By



Authorised Signatory



Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonliftsLtd.com, Website : www.johnsonliftsLtd.com

ORIGINAL

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS TREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

Service Tax No. AACJ0838QST002

PAN AACJ0838Q

TIN : 33511340836 33511340836 DI

Commissionerate : LTU CHENNAI, No. 1775 Jawaharlal Nehru Inner
Ring Road, Anna Nagar West Ext. Chennai 101

Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101

BILLING ADDRESS

TO

SATHYABHAMA INSTITUTE OF SCIENCE & TECH,
DEEMED UNIVERSITY, JEPPIAR NAGAR, OLD
MAHABALIPURAM ROAD, CHENNAI 600 119.

Job / File No : LR_L-A2003_84844

Cust Code : C06085

Invoice No. : TN17INREP170104524

Date : 31/01/2017

INSTALLATION ADDRESS

DEEMED UNIVERSITY, JEPPIAR NAGAR, OLD, MAHABALIPURAM
ROAD, CHENNAI 600 119, CHE.

Ref. : Your Acceptance of Our Quotation No.: QTN20170101083 Dated 28/01/2017 and Ref No.

SM7629

DESCRIPTION

AMOUNT

Towards the Replacement of 1 Nos Single Phase Preventor(Mono-Ajt) With Reverse Sequence Worki 1 Nos
Card - Cpu Cum Dec(M) 1 Nos Card - Hwc Cum Com 1 Nos Card - Fpi Cum Ccc for the above Lift/s

27284.00

VAT @ 14.5%

3956.00

Payment Recd. Rs. 30931 Vide DD/Chq No. 0 Dtd. 25/01/2017

Drawn on KOTAK MAHINDRA BANK LTD Rect No. TN17BR006170104154

E & O.E.

TOTAL

31240.00

Rupees Thirty One Thousand Two Hundred Forty Only

- 1 Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.

For JOHNSON LIFTS PRIVATE LIMITED

Prepared By

Checked By

Authorised Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614. Email : info@johnsonliftsLtd.com, Website : www.johnsonliftsLtd.com

PROFORMA INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACI0838Q120 PAN : AAACI0838Q

E-Mail : info@johnsonliftsld.com

Web : www.johnsonliftsld.com

Invoice Details

GST Invoice No :
Date : 31-OCT-2018
SM No : SMC8701
Branch Code : TN17
Cust. Code :
Ref No :
Category : AMC - SSM

Tax Payable under Reverse charge : NO

Details Of Customer (Bill To)

SATHYABHAMA INSTITUTE OF SCI & TECHNOLOGY

OLD MAMALLA PURAM ROAD
JEPPIAR NAGAR
CHENNAI
PIN: 600119

Place of Supply / Delivery

SATHYABHAMA INSTITUTE OF SCI & TECHNOLOGY
OLD MAMALLA PURAM ROAD
JEPPIAR NAGAR, CHENNAI
PIN: 600119

GSTIN No. UNREGISTERED

State Code : 33 State : TAMILNADU

GSTIN No. UNREGISTERED

State Code : 33 State : TAMILNADU

Cust. WO/PO : Dt

S. No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	48559.00	9%	4370.31
Sl.	Cont. No	Job No.	Typ	Cont. Basic Value	Inv. Basic Value	
1	538907	L-G9344	SSM	48559	48559	
			Total	48559		
				48559.00	4370.31	4370.31

CP : 01/10/2018-30/09/2019 IP : -

Amount in words: Indian Rupees FIFTY SEVEN THOUSAND TWO HUNDRED NINETY NINE AND PAISE SIXTY TWO ONLY

Total Invoice Value 57299.62

- Interest @ 18% per annum will be charged on all Invoices not paid within 30 days from the date of Invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For Johnson Lifts Private Limited

Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

E. & O.E.

PROFORMA INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS TREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)						Place of Supply / Delivery		Invoice Details	
SATHYABHAMA INSTITUTE OF SCI & TECHNOLOGY OLD MAMALLA PURAM ROAD JEPPIAR NAGAR CHENNAI PIN: 600119						SATHYABHAMA INSTITUTE OF SCI & TECHNOLOGY OLD MAMALLA PURAM ROAD JEPPIAR NAGAR, CHENNAI PIN: 600119		GST Invoice No : Date : 31-OCT-2018 SM No. : SMC9577 Branch Code : TN17 Cust. Code : Ref No : Category : AMC - SSM Tax Payable under Reverse charge : NO	
GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU						GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU			
Cust. WO/PO : Dt									
S.No	Description				HSN/SAC	Qty	Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.				998718	1	50847.00	9%	4576.23
	Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value			
1	538911	L-G9378	SSM		50847	50847			
	Total					50847			
							50847.00	4576.23	4576.23
CP : 01/10/2018-30/09/2019 IP : - Amount in words: Indian Rupees FIFTY NINE THOUSAND NINE HUNDRED NINETY NINE AND PAISE FORTY SIX ONLY									
1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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.							Total Invoice Value 59999.46 For Johnson Lifts Private Limited  Authorised Signatory		
Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101									
E. & O. E.									

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)				Place of Supply / Delivery		Invoice Details	
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU				SATHYABHAMA INSTITUTE OF SCIENCE & TECH, DENTAL COLLEGE, CHENNAI . PIN: 0 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU		GST Invoice No : TN17041900256 Date : 30-MAY-2019 SM No. : SMA7869 Branch Code : TN17 Cust. Code : CD6085 Ref No : TN17INSER190502005 Category : AMC-SSM Tax Payable under Reverse charge : NO	
Cust. WO/PO : Dt							
S.No	Description	HSN/SAC	Qty	Value	SGST	CGST	
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	2	93600.00	9%	8424.00	9% 8424.00
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value				
1	548950 L-CS461 SSM	46800	46800 FINAL				
2	587092 L-CS462 SSM	46800	46800 FINAL				
	Total		93600				
				93600.00	8424.00		8424.00
CP : 01/02/2019-31/01/2020 IP : - Amount in words: Indian Rupees ONE LAKH TEN THOUSAND FOUR HUNDRED FORTY EIGHT ONLY Total Invoice Value 110448.00							
1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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. 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 : No 1 East Main Road Annanagar West Extension Chennai 600101							
E. & O. E.							

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACI0838Q1ZD

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, LIBRARY BUILDING, OLD MAHABALIPURAM ROAD, SHOLINGANALLUR, CHENNAI PIN: 600119 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GST Invoice No : TN17041900257 Date : 30-MAY-2019 SM No : SMC3696 Branch Code : TN17 Cust. Code : CD6085 Ref No : TN17INSER190502006 Category : AMC - SSM Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	38700.00	9%	3483.00
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	549008 L-E5314 SSM	38700	38700 FINAL			
	Total	38700				
				38700.00	3483.00	3483.00

CP : 01/02/2019-31/01/2020 IP :-

Amount in words: Indian Rupees FORTY FIVE THOUSAND SIX HUNDRED SIXTY SIX ONLY

Total Invoice Value 45666.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

E. & O.E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

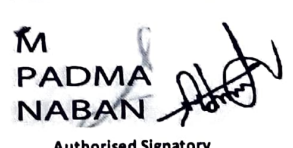
State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details		
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU		SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLA PURAM ROAD JEPPIAR NAGAR, CHENNAI PIN: 600119 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU		GST Invoice No : TN17041900259 Date : 30-MAY-2019 SM No. : SMC8701 Branch Code : TN17 Cust. Code : CD6085 Ref No : TN17INSER190502008 Category : AMC - SSM Tax Payable under Reverse charge : NO		
Cust. WO/PO : Dt						
S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	48559.00	9%	4370.31
SI.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	538907 L-G9344 SSM	48559	48559	FINAL		
		Total	48559			
				48559.00	4370.31	4370.31
CP : 01/10/2018-30/09/2019 IP : - Amount in words: Indian Rupees FIFTY SEVEN THOUSAND TWO HUNDRED NINETY NINE AND PAISE SIXTY TWO ONLY						Total Invoice Value 57299.62
1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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. This is a computer generated Invoice. No manual signature required.				For Johnson Lifts Private Limited  PADMA NABAN Authorised Signatory		
Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101						
E. & O. E.						

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS TREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q12D PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code: 33 State : TAMILNADU	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLA PURAM ROAD JEPPIAR NAGAR, CHENNAI PIN: 600119 GSTIN No. UNREGISTERED State Code: 33 State : TAMILNADU	GST Invoice No: TN17041900260 Date : 30-MAY-2019 SM No. : SMC9577 Branch Code : TN17 Cust. Code : C06085 Ref No : TN17INSER190502009 Category : AMC - SSM Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	50847.00	9%	4576.23
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	538911 L-G9378 SSM	50847	50847 FINAL			
	Total	50847				
				50847.00	4576.23	4576.23

CP : 01/10/2018-30/09/2019 IP : -

Amount in words: **Indian Rupees** FIFTY NINE THOUSAND NINE HUNDRED NINETY NINE AND PAISE FORTY SIX ONLY

Total Invoice Value 59999.46

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

E. & O.E.

JOHNSON LIFTS PRIVATE LIMITED

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

E-Mail : info@johnsonliftsltd.com

Web : www.johnsonliftsltd.com

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096
Phone : 044-24542201
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACI0838Q12D PAN : AAACI0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, DENTAL COLLEGE, CHENNAI . PIN: 0 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GST Invoice No : TN17051900275 Date : 28-JUN-2019 LR No: LR_L-C5461_126419 Branch Code : TN17 Cust. Code : C06085 Ref No : TN17INREP190601347 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20190504237	995469	1 LOT	128813.56	9%	11593.22
				128813.56	11593.22	11593.22

Amount in words: Indian Rupees ONE LAKH FIFTY TWO THOUSAND ONLY

Total Invoice Value 152000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

E. & O. E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS TREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q12D

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details			
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU		SATHYABHAMA INSTITUTE OF SCIENCE & TECH, DENTAL COLLEGE, NO. 217, OMR, SHOLINGANALLUR, CHENNAI PIN: 600119 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU		GST Invoice No : TN17051900276 Date : 28-JUN-2019 LR No: LR_L-CS462_126420 Branch Code : TN17 Cust. Code : CD6085 Ref No : TN17INREP190601348 Category : Works Contract Service Tax Payable under Reverse charge : NO			
S.No	Description	HSN/SAC	Qty	Value	SGST	CGST	
1	Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20190504312	995469	1 LOT	132542.38	9%	11928.81	
				132542.38	11928.81	11928.81	
Amount in words: Indian Rupees ONE LAKH FIFTY SIX THOUSAND FOUR HUNDRED ONLY				Total Invoice Value	156400.00		
1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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. 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 : No 1 East Main Road Annanagar West Extension Chennai 600101							
E & O.E.							

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLA PURAM ROAD JEPPIAR NAGAR, CHENNAI PIN: 600119 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GST Invoice No : TN17041901097 Date : 30-OCT-2019 SM No : SMC9577 Branch Code : TN17 Cust. Code : C06085 Ref No : TN17INSER191008332 Category : AMC - SSM Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	53400.00	9%	4806.00
Sl.	Cont. No Job No. Type	Cont Basic Value	Inv. Basic Value			
1	604527 L-G9378 SSM	53400	53400 FINAL			
	Total	53400				
				53400.00	4806.00	4806.00

CP : 01/10/2019-30/09/2020 IP : -

Total Invoice Value 63012.00

Amount in words: Indian Rupees SIXTY THREE THOUSAND TWELVE ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

E. & O. E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)						Place of Supply / Delivery		Invoice Details		
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU						SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLA PURAM ROAD JEPPIAR NAGAR, CHENNAI PIN: 600119 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU		GST Invoice No : TN17041901096 Date : 30-OCT-2019 SM No. : SMC8701 Branch Code : TN17 Cust. Code : C06085 Ref No : TN17INSER191008331 Category : AMC - SSM Tax Payable under Reverse charge : NO		
Cust. WO/PO : Dt										
S.No	Description					HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.					998718	1	51000.00	9%	4590.00
Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value					
1	604525	L-G9344	SSM	51000	51000 FINAL					
	Total				51000					
								51000.00	4590.00	4590.00
								Total Invoice Value		60180.00
CP : 01/10/2019-30/09/2020 IP : - Amount in words: Indian Rupees SIXTY THOUSAND ONE HUNDRED EIGHTY ONLY										
1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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. 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 : No 1 East Main Road Annanagar West Extension Chennai 600101										
E. & O.E.										

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACI0838Q12D

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, DENTAL COLLEGE, CHENNAI .	GST Invoice No: TN17051900927 Date : 31-DEC-2019 LR No: LR_L-C5461_138881 Branch Code : TN17 Cust. Code : C06085 Ref No : TN17INREP191204335 Category : Works Contract Service
GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20191103895	995469	1 LOT	65254.24	9%	5872.88
S.No	Description	Qty				
1	WHEEL SHAFT DIA 50MM & TYPE-2 LENGTH -250MM	2/NOS				
2	DIVERTER WHEEL (WITHOUT SHAFT) 400 7X10 P16	2/NOS				
				65254.24	5872.88	5872.88

Amount in words: Indian Rupees SEVENTY SEVEN THOUSAND ONLY

Total Invoice Value 77000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

E. & O.E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, DENTAL COLLEGE, CHENNAI . GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GST Invoice No : TN17042001946 Date : 09-MAR-2021 SM No. : SMA7869 Branch Code : TN17 Cust. Code : C06085 Ref No : TN17INSER210314139 Category : AMC - SSM Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	2	98300.00	9%	8847.00
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	743460 L-CS461 SSM	49150	49150 FINAL			
2	744654 L-CS462 SSM	49150	49150 FINAL			
	Total		98300			
				98300.00	8847.00	8847.00

CP : 01/03/2021-28/02/2022 IP : -

Total Invoice Value 115994.00

Amount in words: Indian Rupees ONE LAKH FIFTEEN THOUSAND NINE HUNDRED NINETY FOUR ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336

E & O.E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAHABALIPURAM ROAD JEPPIAR NAGAR, SHOLINGANALLUR CHENNAI PIN: 600119 GSTIN No. UNREGISTERED State Code : 33 State : TAMILNADU	GST Invoice No : TN17042001942 Date : 09-MAR-2021 SM No. : SM7629 Branch Code : TN17 Cust. Code : CD6085 Ref No : TN17INSER210314135 Category : AMC - SSM Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	2	69200.00	9%	6228.00
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	743459 L-A2003-P01 SSM	29400	29400 FINAL			
2	743461 L-E4104 SSM	39800	39800 FINAL			
	Total	69200				
				69200.00	6228.00	6228.00

CP : 01/03/2021-28/02/2022 IP : -

Total Invoice Value 81656.00

Amount in words: Indian Rupees EIGHTY ONE THOUSAND SIX HUNDRED FIFTY SIX ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336

R.O.E.

ORIGINAL FOR RECIPIENT

E. & O. E.

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, - - OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOULANGANALLUR CHENNAI PIN: 600119 CONT.PERSON:TONY / 9894076101 GSTIN No. UNREGISTERED State Code: 33 State: TAMILNADU	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLA PURAM ROAD JEPPIAR NAGAR, CHENNAI PIN: 600119 GSTIN No. UNREGISTERED State Code: 33 State: TAMILNADU	GST Invoice No : TN170A200195A Date : 09-MAR-2021 SM No : SMC8701 Branch Code : TN17 Cust. Code : C06085 Ref No : TN17INSEER210314147 Category : AMC - SSM Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	53550.00	9%	4819.50
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	743467 L-G9344 SSM	53550	53550	FINAL		
	Total		53550			
				53550.00	4819.50	4819.50

CP : 01/03/2021-28/02/2022 IP : -

Total Invoice Value 63189.00

Amount in words: Indian Rupees SIXTY THREE THOUSAND ONE HUNDRED EIGHTY NINE ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336

E & O E

ORIGINAL FOR RECIPIENT

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

Cust. WO/PO : Dt													
S. No	Description						HSN/SAC	Qty	Basic value	SGST		CGST	
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.						998718	1	40650.00	9%	3658.50	9%	3658.50
Sl.	Cont. No	Job No.	Typ	Cont Basic Value	Inv. Basic Value								
1	743462	L-E5314	SSM	40650	40650	FINAL							
	Total				40650								

CP : 01/03/2021-28/02/2022 IP : -

Total Invoice Value	47967.00
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Amount in words: Indian Rupees FORTY SEVEN THOUSAND NINE HUNDRED SIXTY SEVEN ONLY

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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. This is a computer generated Invoice. No manual signature required.



For Johnson Lifts Private Limited

M
PADMA
NABAN

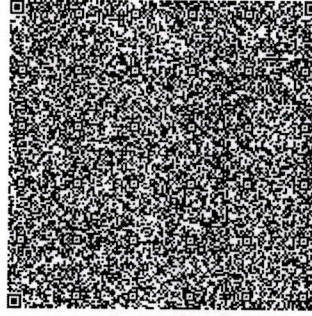
Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH / IFSC: KKBK0008488 A/C NO: 425011008336

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

e578948de1b050a6347fc042449fddaf
5ede1b0bd58f980faa2d8500c6405ef5

GST No : 33AAACK2567P1Z8**CIN : U29141TN1984FTC010913****PAN : AAACK2567P****BILLING ADDRESS****M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
PHONE-919677255550
GSTIN/Unique ID: 33AAITS6572P2ZN

CUSTOMER NAME & ADDRESS**M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID: 33AAITS6572P2ZN

Invoice No : 8240301102
Date : 19-MAY-2022
Sales District : 282AA
Business Area : V1

Sales Order No: 6640779
Sales Order Date: 07-SEP-2021

Cust Code: 13890175
Order No: KEI/202106/0011336929
Order Date: 31-AUG-2021
Cust PAN: AAITS6572P

Details Of Consignee (Shipped To)

SITE ADD: SATHYABAMA INSTITUTE OF SCIENCE AND T, NO: 261, OMR, SEMMANCHERI, CHENNAI, 600119, TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN
Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
72055887	44603397	L-A1, PWI10/10-19 4STOPS	FL- Material arrived on site	995466	1,427,966.12	1,142,372.89	142,796.61
TOTAL (Exclusive of Tax)					1,427,966.12	1,142,372.89	142,796.61
Basic Value							142,796.61
CGST						9.00%	12851.69
SGST						9.00%	12851.69
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							168,500.00

Rupees in Words: RUPEES ONE HUNDRED SIXTY-EIGHT THOUSAND FIVE HUNDRED ONLY**Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service****Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.****Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below**

Virtual Account# : 555513890175
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

Signature valid
For KONE Elevator India Private Limited
Digitally signed by C. ALAN
Date: 19.05.2022 12:54 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in



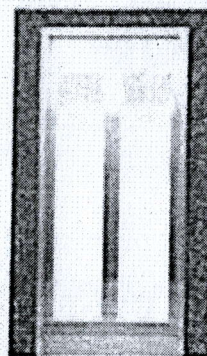
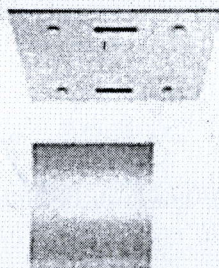
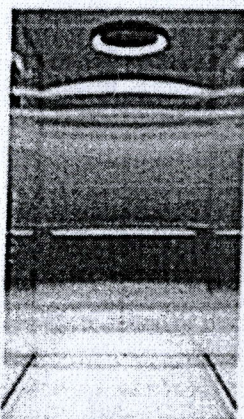
Pricing summary

S.No	Specification	Unit Price (Excl GST)	GST 18 %	Unit Price (Incl GST)	Qty	Total price
1	10 Passenger Elevator with 4 stops without machine room as per specification - 282 - KONE I MonoSpace R20.2-1 (price validity 12 months)	14,27,966	2,57,034	16,85,000	1	16,85,000

Total: Sixteen Lakh Eighty Five Thousand Only

1 16,85,000

Product Offering



Framed full glass door



Flush Mounted



Simplex LCD

Handwritten signature



The above offer Inclusive of

- GST (18%) at Prevailing rates
- 12 Months free warranty from the date of Handing Over
- Chemical fastener for fixing guide brackets due to brick wall construction

The above offer Exclusive of

- Load Hook Provision in the roof slab as per KONE Drawing
- Other minor builders work & Scaffolding
- Architrave
- Lift License

Terms of Payment

- 10% → Advance on order receipt
- 70% → On GAD Approval before material supply of 8 Weeks
- 10% → On Material Delivered at site
- 10% → On Handing Over

1,68,500 ✓
11,79,500 ✓
1,68,500
1,68,500 (X)

Time Frame

- 15 days for GAD Submission
- Material will be delivered in 8 Weeks from the Date of Approved GAD, Site Readiness as per our Checklist and the receipt of Information Payment.
- The installation and commissioning of elevator will be completed in 6 Weeks from the Date of Material Delivery.

Requirements to be provided by the customer

- Bulk Head fixing with 5A Plug and switch inside the Lift Shaft.
- Two 8 SWG separate earth links in the headroom.
- Earth Bar at Headroom.
- Three Phase mains supply, Single Phase mains.
- Single Phase and 3 Phase power for Installation, Testing & Commissioning
- Covered Lockable storage space approx. 200 sq.ft to be provided near the elevator shaft.

We request you to compile the below 5 Absolutes

- The Elevator Shaft is clean and dry before installation commences.
- The Shaft is constructed according to KONE drawings.
- Lifting hooks and ventilation ducts are in place.
- 3 Phase power for the elevator and installation hoist is provided.
- Dry storage area is provided at the main access floor for the lift, access ways to the shaft are clear.

SATHYABAMA INST OF SCI & TECH TRUST

KONE ELEVATORS INDIA PVT. LTD

Ledger Account

1-Apr-2021 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-8-2021	Cr INDIAN BANK 1203 SATHYABAMA INST OF SCI & TECH TRUST	Payment		1,68,500.00	
17-9-2021	Dr LIFTS	Journal			1,68,500.00
30-3-2022	Cr INDIAN BANK 1203 SATHYABAMA INST OF SCI & TECH TRUST	Payment		1,68,500.00	
	Dr Closing Balance			3,37,000.00	1,68,500.00
					1,68,500.00
				3,37,000.00	3,37,000.00
1-4-2022	Cr Opening Balance			1,68,500.00	
1-4-2022	Dr LIFTS	Journal			1,68,500.00
11-4-2022	Cr INDIAN BANK 1203 SATHYABAMA INST OF SCI & TECH TRUST	Payment		11,79,500.00	
12-4-2022	Dr LIFTS	Journal			11,79,500.00
19-5-2022	Dr LIFTS	Journal			1,68,500.00
	Cr Closing Balance			13,48,000.00	15,16,500.00
				1,68,500.00	
				15,16,500.00	15,16,500.00



Annexure-II

OFFER LETTER

KEI/202203/0012938164

Date: 22-Mar-2022

To,
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
NO 261, OMR, Semmancheri
CHENNAI - 600112

Dear Sir,

Sub: Supply, Installation, Testing and commissioning of 1 Elevator(s) for your esteemed School project at above mentioned premises

This has reference to the subject. At the onset we would like to thank you for the valued enquiry made with us towards supply and installation of elevators for your above esteemed project. In this connection, we have enclosed herewith our detailed technical specification along with price schedule and other terms and conditions for your kind consideration.

We are a global leader in elevator and escalator industry. Our vision is to deliver the best People Flow™ experience by developing and delivering solutions that enable people to move smoothly, safely and comfortably with reduced waiting times. Headquartered at Chennai, KONE Elevator India is at the forefront of technological disruption, adopting best practices by integrating digitalized solutions with its products for the Indian market. Its global technology and engineering centre, ITEC in Chennai has R&D and Engineering capabilities, enables development of energy efficient solutions based on global designs & requirements, which are further modified to suit Indian settings. KONE India serves customers all over the country through its 50+ branch offices and provides sustainable People Flow™ solutions for India's rapidly growing cities.

KONE is a byword for innovation & technology and accords highest priority to Safety & Quality not only in terms of manufacturing & installations but also in work culture & communities it operates in. Through our products, we bring to our customers world-class professionalism backed by globally established systems, values & practices. Today, some of the most advanced and safest elevator and escalator solutions are installed in some of the tallest buildings in the World, which stand testimony to our innovative and sustainable offerings in the vertical transportation industry. For the 8th time in a row KONE has been featured in the Forbes list of 100 Most Innovative Companies in the World.

With KONE products, we assure you and your building's users a world class vertical travel experience, well supported by a global network of experts and skilled professionals. We trust that our offer falls in line with your requirement and look forward to the pleasure of being associated with you at your above esteemed project. We will be pleased to assist you in case of any clarifications / queries and request you to contact the undersigned.

Thanking you and assuring you of our sincere support and services at all times.

Yours faithfully,

For KONE Elevator India Pvt Ltd.,


Ahamed Sameer Rahuman.H
Asst. Manager
+91 8939878181
ahamedsameer.rahuman@kone.com

1,68,500/- Advance


Signed For Purchaser


For KONE Elevator India Pvt Ltd.

2(18)

JOHNSON LIFT

SL.NO	NAME	INVOICE DATE	INVOICE NO	AMOUNT
1	JOHNSON LIFT	22-03-2022	TN17042102372	115994
2	JOHNSON LIFT	22-03-2022	TN17042102371	90270
3	JOHNSON LIFT	22-03-2022	TN17042102374	63189
4	JOHNSON LIFT	22-03-2022	TN17042102373	49383
5	JOHNSON LIFT	22-03-2022	TN17042102375	66162
	TOTAL			384998

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANCHAVADI
CHENNAI - 600096

Phone : 044-24542201

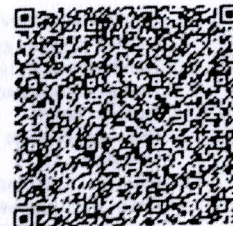
State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACJ0838Q1ZD

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH,	SATHYABHAMA INSTITUTE OF SCIENCE & TECH,	GST Invoice No : TN17042102372
OLD MAMALLAPURAM ROAD	DENTAL COLLEGE,	Date : 22 MAR-2022
JEPPIAR NAGAR	CHENNAI	SM No : SMA7869
SHOLINGANALLUR	PIN. 600119	Branch Code : TN17
CHENNAI		Cust. Code : C06085
PIN. 600119		Ref No : TN17IN5EP220315644
CONT.PERSON:TONY / 9894076101		Category : AME - SSM
GSTIN No. UNREGISTERED	GSTIN No. UNREGISTERED	Tax Payable under Reverse charge : NO
State Code : 33 State : TAMILNADU	State Code : 33 State : TAMILNADU	

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	2	98300.00	9%	8847.00
Sl.	Cont. No Job No. Typ Cont Basic Value Inv. Basic Value					
1	826533 L-CS461 SSM 49150 49150 FINAL					
2	847918 L-CS462 SSM 49150 49150 FINAL					
	Total 98300					
				98300.00	8847.00	8847.00

CP : 01/03/2022-28/02/2023 IP : -

Total Invoice Value 115994.00

Amount in words: Indian Rupees ONE LAKH FIFTEEN THOUSAND NINE HUNDRED NINETY FOUR ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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 : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336

E.&O.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 10, SAI AYUSH POOJA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVENGADAM NAGAR, KANDANKHAVADI
CHENNAI - 600096

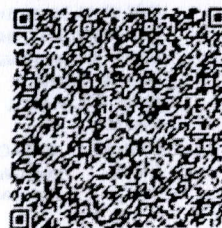
Phone : 044-24542201

State Code : 33 State : TAMILNADU

GSTIN No : 33AAAC0838Q1ZD PAN : AAAC0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com



Details Of Customer (Bill To)				Place of Supply / Delivery				Invoice Details			
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT.PERSON: TONY / 9894076101 GSTIN No : UNREGISTERED State Code : 33 State : TAMILNADU				SATHYABHAMA INSTITUTE OF SCIENCE & TECH, LIBRARY BUILDING, OLD MAHABALIPURAM ROAD, SHOLINGANALLUR, CHENNAI PIN: 600119 GSTIN No : UNREGISTERED State Code : 33 State : TAMILNADU				GST Invoice No : TN17042102373 Date : 22-MAR-2022 SM No : SMC3696 Branch Code : TN17 Cust. Code : CD6085 Ref No : TN17INSEF220315645 Category : AMC - SSM Tax Payable under Reverse charge : NO			
Cust. WO/PO : Dt											
S.No	Description				HSN/SAC	Qty	Basic value	SGST		CGST	
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below:				998718	1	41850.00	9%	3766.50	9%	3766.50
Sl.	Cont.No	Job No.	Type	Cont Basic Value	Inv. Basic Value						
1	826615	L-E5314	SSM	41850	41850 FINAL						
				Total	41850						
							41850.00	3766.50	3766.50		
CP : 01/03/2022-28/02/2023 IP : - Amount in words: Indian Rupees FORTY NINE THOUSAND THREE HUNDRED EIGHTY THREE ONLY Total Invoice Value 49383.00											
1. Interest @ 18% per annum will be charged on all invoices not paid within 30days 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. This is a computer generated Invoice. No manual signature required.								For Johnson Lifts Private Limited PADMA NABAN Authorised Signatory			
Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101											
Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011008336											

E.&O.E.

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO 10, SATAYUSH POOIA AVENUE,
2ND CROSS STREET, THIRUVALLUVAR SALAI,
THIRUVE NGADAM NAGAR, KANDANCHAVADI
CHENNAI 600096

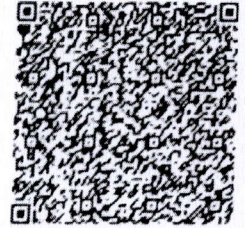
Phone: 044 24542201

State Code: 33 State: TAMILNADU

GSTIN No: 33AAACJ0838Q12D PAN: AAACJ0838Q

E-Mail: info@johnsonliftsld.com

Web: www.johnsonliftsld.com



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLAPURAM ROAD JEPPIAR NAGAR SHOLINGANALLUR CHENNAI PIN: 600119 CONT. PERSON: TONY / 9894076101 GSTIN No: UNREGISTERED State Code: 33 State: TAMILNADU	SATHYABHAMA INSTITUTE OF SCIENCE & TECH, OLD MAMALLA PURAM ROAD JEPPIAR NAGAR, CHENNAI PIN: 600119 GSTIN No: UNREGISTERED State Code: 33 State: TAMILNADU	GST Invoice No: TN17042102375 Date: 22-MAR-2022 SM No: SMC9577 Branch Code: TN17 Cust. Code: CD6085 Ref No: TN17INSEER220315647 Category: AMC - SSM Tax Payable under Reverse charge: NO

Cust. WO/PO: DT

S. No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	56070.00	9%	5046.30
Sl.	Cont. No. Job No. Typ	Cont. Basic Value	Inv. Basic Value			
1	826755 L-G9378 SSM	56070	56070	FINAL		
	Total		56070			
				56070.00	5046.30	5046.30

CP: 01/03/2022-28/02/2023 IP: -

Amount in words: Indian Rupees SIXTY SIX THOUSAND ONE HUNDRED SIXTY TWO AND PAISE SIXTY ONLY

Total Invoice Value 66162.60

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- 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: No 1 East Main Road Annanagar West Extension Chennai 600101

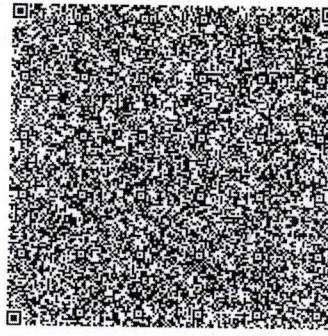
Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011008336

E & O.E

Registered & Corporate Office: No. 1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No. U27209TN1981PTC008718

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

e070824e6223ecb2141e247471aafb9
a56397a9505c407ad4bde6f0b4e7bd0
3

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS**M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
PHONE-919677255550
GSTIN/Unique ID: 33AAITS6572P2ZN

CUSTOMER NAME & ADDRESS**M/s SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID: 33AAITS6572P2ZN

Invoice No : 8240293567
Date : 12-APR-2022
Sales District : 282AA
Business Area : V1

Sales Order No: 6640779
Sales Order Date: 07-SEP-2021

Cust Code: 13890175
Order No: KEI/202106/0011336929
Order Date: 31-AUG-2021
Cust PAN: AAITS6572P

Details Of Consignee (Shipped To)

SITE ADD:SATHYABAMA INSTITUTE OF SCIENCE AND T,NO: 261, OMR, SEMMANCHERI,CHENNAI,600119,TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
72055887	44603397	L-A1, PWI10/10-19 4STOPS	FL- Receive approved drawings+submittals	995466	1,427,966.12	142,796.61	999,576.28
TOTAL(Exclusive of Tax)					1,427,966.12	142,796.61	999,576.28
Basic Value							999,576.28
CGST						9.00%	89961.87
SGST						9.00%	89961.87
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							1,179,500.00

Rupees in Words: RUPEES ONE MILLION ONE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED ONLY

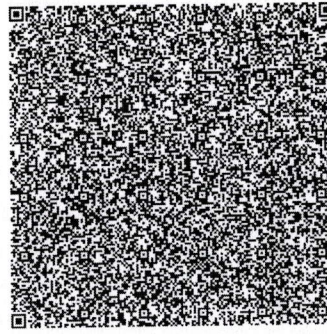
Signature valid

Digitally signed by R FORSELVAN

Date: 12.04.2022 15:42:06 +05:30

KONE Elevator India Private Limited

No.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093
TAMIL NADU
Phone-044-66254254

TAX INVOICE**IRN:**

e070824e6223ecb2141e247471aafbf9
a56397a9505c407ad4bde6f0b4e7bd0

GST No : 33AAACK2567P1Z8**CIN : U29141TN1984FTC010913****PAN : AAACK2567P****BILLING ADDRESS**

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
PHONE-919677255550
GSTIN/Unique ID: **33AAITS6572P2ZN**

CUSTOMER NAME & ADDRESS

**M/s SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY**

NO: 261, OMR, SEMMANCHERI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID: 33AAITS6572P2ZN

Invoice No : 8240293567**Date : 12-APR-2022****Sales District : 282AA****Business Area : V1****Sales Order No: 6640779****Sales Order Date: 07-SEP-2021****Cust Code: 13890175****Order No: KEI/202106/0011336929****Order Date: 31-AUG-2021****Cust PAN: AAIT6572P**

Details Of Consignee (Shipped To)

SITE ADD:SATHYABAMA INSTITUTE OF SCIENCE AND T:NO: 261, OMR, SEMMANCHERI,CHENNAI,600119,TAMIL NADU

Place Of Supply: TAMIL NADU GSTIN/Unique ID: 33AAITS6572P2ZN

Reverse chargeable "NO"

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".For E-Transfers the Bank details are
provided below

Virtual Account# : 555513890175
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

For KONE Elevator India Private Limited**AUTHORISED SIGNATORY**

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105,Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

Signature valid

Digitally signed by R FORSELVAN

Date: 12.04.2022 15:42:06 +05:30

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swift Engineering
No.23A, SIDCO Industrial Estate
North Phase , Ambattur,
Chennai - 600098
email: emperorlifts@gmail.com
GSTIN/UIN: 33AAFPB3989E1ZW
State Name : Tamil Nadu, Code : 33

Buyer
Sathyabama Institute of Science & Technology
Trust EL3709-AMC
OMR, Jeppiar Nagar
Sholinganallur
Chennai - 600119
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. CAMC919	Dated 17-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Your Acceptance of Our Service Contract	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Comprehensive Annual Maintenance Contract For the Lift Installed at Above Address For the Period 11.02.2021 to 10.02.2022	9954				29,662.00
CGST on AMC			9 %		2,669.00
SGST on AMC			9 %		2,669.00
Total					₹ 35,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9954	29,662.00	9%	2,669.00	9%	2,669.00	5,338.00
Total	29,662.00		2,669.00		2,669.00	5,338.00

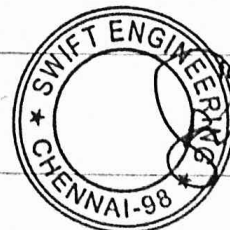
Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Eight Only**

Remarks:

EL3709

Declaration

1. Interest @ 24% per annum will be charged on all invoice not paid within 30 days of date of invoice.
2. All payments to be made in favour of SWIFT ENGINEERING by crossed account payee cheques/drafts



For Swift Engineering

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swift Engineering
No.23A, SIDCO Industrial Estate
North Phase , Ambattur,
Chennai - 600098
email: emperorlifts@gmail.com
GSTIN/UIN: 33AAFPB3989E1ZW
State Name : Tamil Nadu, Code : 33

Buyer
Sathyabama Institute of Science & Technology
Trust EL3709-AMC
OMR, Jeppiar Nagar
Sholinganallur
Chennai - 600119
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No. CAMC919	Dated 17-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Your Acceptance of Our Service Contract	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Comprehensive Annual Maintenance Contract For the Lift Installed at Above Address For the Period 11.02.2021 to 10.02.2022	9954				29,662.00
CGST on AMC			9 %		2,669.00
SGST on AMC			9 %		2,669.00
Total					₹ 35,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9954	29,662.00	9%	2,669.00	9%	2,669.00	5,338.00
Total	29,662.00		2,669.00		2,669.00	5,338.00

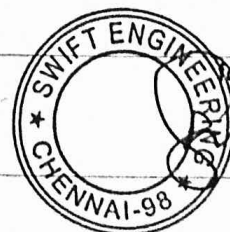
Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Eight Only**

Remarks:

EL3709

Declaration

1. Interest @ 24% per annum will be charged on all invoice not paid within 30 days of date of invoice.
2. All payments to be made in favour of SWIFT ENGINEERING by crossed account payee cheques/drafts



For Swift Engineering

Authorised Signatory

This is a Computer Generated Invoice

CeeDeeYes
READY MIX

CeeDeeYes Design Mix Concrete

No. 1/363 Old Mahabalipuram Road, Padur, Kelambakkam
Chennai - 603 103 E-mail: ceedeeyesreadymix@yahoo.com
Ph 2749 7002 Fax 044 27474488 Mobile 9444976140-46
Admin./City Office : 28/2 Second Avenue, Indira Nagar, Adyar, Chennai - 20

INVOICE

Party GSTIN:
Name of the Party

SATHYABAMA INSTITUTE OF SCIENCE AND
Rajiv Gandhi Salai,
Jeppiaar Nagar
Chennai - 600119.

GSTIN:

Despatch Address as per Buyers' Instruction

SATHYABAMA INSTITUTE OF SCIENCE AND
Jeppiaar Nagar

Commissionerate: Chennai - III
Address : No 40, 1st Floor, Ranga Colony, Raja Koelpakkam, Chennai - 73
Division : TAMBARAM - 1
CETSH : 38245010
Range : VENGAI VASAL

Clearance against Notification No. 1/2011-Central Excise Dated 01/03/2011.

GSTIN : 33AAEFC8855D1ZK

Central Excise
AAEFC8855DEM001

Invoice No
GST 104/18-19

VAT Regn No.
TIN : 33851603422

Central Sales Tax
Regn No 845102
Dt 21 12 2005

Date
29-07-2018

Purchase Order No. & Date

PO: Oral dt. 28/07/2018

Gate Pass Nos

M15 Pump : 6865 - 6869

Mode of Despatch : TRANSIT MIXERS

Sl. No.	Item No.	Description	Quantity in M ³	Rate Per M ³ Rs.	Amount Rs.
1	CM15	Grade M15 Pump	30.00	4200.00	126000.00

Duty payable (In Words)

CGST: Rupees Eleven Thousand Three Hundred and Forty Only

SGST: Rupees Eleven Thousand Three Hundred and Forty Only

Total Invoice Value (In Words)

Rupees One Lakh Forty Eight Thousand Six Hundred and Eighty Only

Sub Total	126000.00
Basic Excise Duty 2%	11340.00
CGST 9%	11340.00
SGST 9%	11340.00
	0.00
Gross Sales	148680.00
VAT 14.5%	0.00
Round Off	0.00
TOTAL	148680.00

Terms of Sale

- Goods once sold will not be taken back.
- Seller is not responsible for any loss or damage of goods in transit.
- Interest at the rate of 24% p.a. is applicable on this invoice amount from the date of invoice for delayed payment.
- Dispute relating to this invoice shall be subject to resolution by the sole arbitrator nominated by the seller and as per the Arbitration and Conciliation Act 1996. The venue of the arbitration shall be at Chennai. The courts at Chennai alone shall have jurisdiction.

Certified that the goods on which the sales tax has been charged have not been exempted under the Central Sales Tax Act or State Value Added Tax or the rules made thereunder and the amount charged on the goods is as per the provisions of the relevant Act or the rules made thereunder.

Received the above mentioned goods in good condition

Signature of Buyer
Buyer's Representative

For CeeDeeYes Design Mix Concrete

Signature of Seller

CeeDeeYes
READY MIX

CeeDeeYes Design Mix Concrete

No 1/363, Old Mahabalipuram Road, Padur, Kelambakkam,
Chennai - 603 103 E-mail: ceedeeyesreadymix@yahoo.com
Ph: 2749 7002 Fax: 044 - 27474488 Mobile: 9444976140-45
Admn. / City Office: 28/2, Second Avenue, Indira Nagar, Adyar, Chennai - 20

INVOICE

GSTIN : 33AAEFC8855D1ZK

SATHYABAMA INSTITUTE OF SCIENCE AND Rajiv Gandhi Salai, Jeppiaar Nagar Chennai 600119. GSTIN:	Central Excise AAEFC8855DEM001	GST Invoice No 0098/18-19
	VAT Regn No. TIN : 33851603422	
	Central Sales Tax Regn No : 845102 Dt 21 12 2005	Date 24-07-2018

Despatch Address as per Buyers' Instruction	Purchase Order No & Date
SATHYABAMA INSTITUTE OF SCIENCE AND Jeppiaar Nagar	PO: Oral dt. 24/07/2018
Commissionerate: Chennai - III Address : No 40, 1st Floor, Ranga Colony, Raja Keelpakkam, Chennai - 73 Division : TAMBARAM - 1	Gate Pass Nos.
CETSH : 38245010 Range : VENGAI VASAL	M15 Pump : 6844 - 6846.

Clearance against Notification No. 1/2011-Central Excise Dated 01/03/2011. **Mode of Despatch : TRANSIT MIXERS**

Sl. No.	Item No.	Description	Quantity in M³	Rate Per M³ Rs.	Amount Rs.
1	CM15	Grade M15 Pump	18.00	4200.00	75600.00

Duty payable (In Words)	Sub Total	75600.00
CGST: Rupees Six Thousand Eight Hundred and Four Only	XXXX XXXXXXXXXX %	6804.00
SGST: Rupees Six Thousand Eight Hundred and Four Only	XXXX XXXXXXXXXX %	6804.00
	XXXX XXXXXXXXXX %	0.00
Total Invoice Value (In Words)	XXXX XXXXXXXXXX Gross Sales	89208.00
	XXXX XXXXXXXXXX	0.00
Rupees Eighty Nine Thousand Two Hundred and Eight Only	XXXX XXXXXXXXXX Round Off	0.00
	TOTAL	89208.00

Terms of Sale

- Goods once sold will not be taken back
- Seller is not responsible for any loss or damage of goods in transit
- Interest at the rate of 24% p.a. is applicable on this invoice amount from the date of invoice for delayed payment
- Dispute if any concerning this invoice shall be subject to resolution by the sole arbitrator nominated by the seller and as per the Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be at Chennai. The courts at Chennai alone shall have jurisdiction

Certified that the goods on which the sales tax has been charged have not been exempted under the Central Sales tax Act or State Value Added Tax Act or the rules made thereunder and the amount charged on account of value added Tax on these goods are not more than what is payable under the provisions of the relevant Act or the rules made the provision of the relevant Act or the rules made thereunder

Received the above mentioned goods in good condition

Signature of Buyer
Buyer's Representative

For CeeDeeYes Design Mix Concrete

Plant Manager / Authorized Signatory

CeeDeeYes
READY MIX

CeeDeeYes Design Mix Concrete

No. 1/363, Old Mahabalipuram Road, Padur, Kelambakkam,
Chennai - 603 103 E-mail : ceedeeyesreadymix@yahoo.com
Ph : 2749 7002 Fax : 044 - 27474488 Mobile : 9444976140-45
Admn. / City Office : 28/2, Second Avenue, Indira Nagar, Adyar, Chennai - 20

INVOICE

Party GSTIN : SATHYABAMA INSTITUTE OF SCIENCE AND Rajiv G. Ihi Salai, , Jeppiaar Nagar Chennai 600119.		Central Excise AAFC8855DEM001		Invoice No GST 0086/18-19	
Despatch Address as per Buyers' Instruction SATHYABAMA INSTITUTE OF SCIENCE AND Jeppiaar Nagar.		VAT Regn No. TIN : 33851603422		Date 15/7/2018	
Commissionerate: Chennai - III Address : No 40, 1st Floor, Ranga Colony, Raja Keelpakkam, Chennai - 73 Division : TAMBARAM - 1		Central Sales Tax Regn No : 845102 Dt. 21 12.2005			
Clearance against Notification No. 1/2011-Central Excise Dated 01/03/2011.		Purchase Order No & Date PO: Oral dt. 14/07/2018		Gate Pass Nos.	
Mode of Despatch : TRANSIT MIXERS		M15 Pump : 6819-6823 M20 Pump : 6818			
Sl. No.	Item No.	Description	Quantity in M³	Rate Per M³ Rs.	Amount Rs.
1	CM15	Grade M15	30.00	4200.00	126000.00
1	CM20	Grade M20	6.00	4500.00	27000.00
			Sub Total		153000.00
Duty payable (In Words) CGST:Rupees Thirteen Thousand Seven Hundred and Seventy Only SGST:Rupees Thirteen Thousand Seven Hundred and Seventy Only			Basic Excise Duty 12% XXXX XXXXXXXXXX Excise Duty 12% XXXX XXXXXXXXXX Excise Duty 12% XXXX XXXXXXXXXX Gross Sales XXXX XXXXXXXXXX	GGST 9% SGST 9%	13770.00 13770.00 0.00 180540.00 0.00
Total Invoice Value (In Words) Rupees One Lakh Eighty Thousand Five Hundred and Forty Only			Value Added Tax 5% XXXX XXXXXXXXXX Round Off XXXX XXXXXXXXXX		0.00 180540.00
			TOTAL		180540.00

Terms of Sale

- Goods once sold will not be taken back
 - Seller is not responsible for any loss or damage of goods in transit
 - Interest at the rate of 24% p.a. is applicable on this invoice amount from the date of invoice for delayed payment
 - Dispute if any concerning this invoice shall be subject to resolution by the sole arbitrator nominated by the seller and as per the Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be at Chennai. The courts at Chennai alone shall have jurisdiction
- Certified that the goods on which the sales tax has been charged have not been exempted under the Central Sales Tax Act or State Value Added Tax Act or the rules made thereunder and the amount charged on account of value added Tax on these goods are not more than what is payable under the provisions of the relevant Act or the rules made thereunder provision of the relevant Act or the rules made thereunder

Received the above mentioned goods in good condition

Signature of Buyer/
Buyer's Representative

For CeeDeeYes Design Mix Concrete
Plant Manager / Authorised Signatory

CeeDeeYes
READY MIX

CeeDeeYes Design Mix Concrete

No. 1/363, Old Mahabalipuram Road, Padur, Kelambakkam,
Chennai - 603 103. E-mail : ceedeeyesreadymix@yahoo.com
Ph : 2749 7002. Fax : 044 - 27474488 Mobile : 9444976140-45
Admn. / City Office : 28/2, Second Avenue, Indira Nagar, Adyar, Chennai - 20

INVOICE

Party GSTIN: Name & Address of Purchaser SATHYABAMA INSTITUTE OF SCIENCE AND Rajiv Gandhi Salai, , Jeppiaar Nagar Chennai 600119. GSTIN:		Central Excise Regn. No. AAFC8855DEM001 VAT Regn. No. TIN : 33851603422 Central Sales Tax Regn. No : 845102 Dt. 21.12.2005		Central Excise Invoice No. GST 0065/18-19 Date 09-06-2018	
Despatch Address as per Buyers' Instruction SATHYABAMA INSTITUTE OF SCIENCE AND Jeppiaar Nagar Commissionerate: Chennai - III CETSH : 38245010 Address : No 40, 1st Floor, Ranga Colony, Raja Keelpakkam, Chennai - 73 Division : TAMBARAM - 1 Range : VENGAI VASAL		Purchase Order No. & Date PO: Oral dt. 09/06/2018 Gate Pass Nos. M20 Pump : 3211 -3212			
Clearance against Notification No. 1/2011-Central Excise Dated 01/03/2011		Mode of Despatch : TRANSIT MIXERS			
Sl. No.	Item No.	Description	Quantity in M ³	Rate Per M ³ Rs.	Amount Rs.
L	CM20	Grade M20	10.00	4300.00	43000.00
Duty payable (In Words) CGST: Rupees Three Thousand Eight Hundred and Seventy Only SGST: Rupees Three Thousand Eight Hundred and Seventy Only			Sub Total 43000.00 Basic Excise Duty 2% XXXXXXXXXXXXX GGST 9% 3870.00 Edu. Cess 2% XXXXXXXXXXXXX SGST 9% 3870.00 Hr. Edu. Cess 1% XXXXXXXXXXXXX 0.00		43000.00 3870.00 3870.00 0.00
Total Invoice Value (In Words) Rupees Fifty Thousand Seven Hundred and Forty Only			Gross Sales 50740.00 VAT 14.5% XXXXXXXXXXXXX 0.00 Round Off 0.00 TOTAL 50740.00 E.&O.E		50740.00
Terms of Sale 1. Goods once sold will not be taken back 2. Seller is not responsible for any loss or damage of goods in transit. 3. Interest at the rate of 24% p.a. is applicable on this invoice amount from the date of invoice for delayed payment. 4. Dispute, if any, concerning this invoice shall be subject to resolution by the sole arbitrator nominated by the seller and as per the Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be at Chennai. The courts at Chennai alone shall have jurisdiction.					
Certified that the goods on which the sales tax has been charged have not been exempted under the Central Sales tax Act or State Value Added Tax Act or the rules made thereunder and the amount charged on account of value added Tax on these goods are not more than what is payable under the provisions of the relevant Act or the rules made the provision of the relevant Act or the rules made thereunder.			Received the above mentioned goods in good condition Signature of Buyer/ Buyer's Representative		For CeeDeeYes Design Mix Concrete  Plant Manager / Authorised signatory

Account details

801020110000058

IFSC CODE - BKID0008010

Bank of India

CeeDeeYes
READY MIX

CeeDeeYes Design Mix Concrete

No. 1/363, Old Mahabalipuram Road, Padur, Kelambakkam,
Chennai - 603 103. E-mail : ceedeeyesreadymix@yahoo.com
Ph : 2749 7002. Fax : 044 - 27474488 Mobile : 9444976140-45
Admn. / City Office : 28/2, Second Avenue, Indira Nagar, Adyar, Chennai - 20

INVOICE

Party Address of Purchaser SATHYABAMA INSTITUTE OF SCIENCE AND Rajiv Gandhi Salai, , Jeppiaar Nagar Chennai 600119. GSTIN:		Central Excise Regn. No. AAFC8855DEM001 VAT Regn. No. TIN : 33851603422 Central Sales Tax Regn. No : 845102 Dt. 21.12.2005	Central Excise Invoice No. GST 0066/18-19 Date 23-06-2018		
Despatch Address as per Buyers' Instruction SATHYABAMA INSTITUTE OF SCIENCE AND Jeppiaar Nagar Commissionerate: Chennai - III CETSH : 38245010 Address : No 40, 1st Floor, Ranga Colony, Raja Keelpakkam, Chennai - 73 Division : TAMBARAM - 1 Range : VENGAI VASAL		Purchase Order No. & Date PO: Oral dt. 22/06/2018 Gate Pass Nos. M15 Pump : 3234 - 3238			
Clearance against Notification No. 1/2011-Central Excise Dated 01/03/2011		Mode of Despatch : TRANSIT MIXERS			
Sl. No.	Item No.	Description	Quantity in M ³	Rate Per M ³ Rs.	Amount Rs.
1	CM15	Grade M15 Pump	30.00	4200.00	126000.00
Duty payable (In Words) CGST:Rupees Eleven Thousand Three Hundred and Forty Only SGST:Rupees Eleven Thousand Three Hundred and Forty Only			Sub Total 126000.00 Basic Excise Duty 2% 11340.00 Edu. Cess 2% 11340.00 Hr. Edu. Cess 1% 0.00		
Total Invoice Value (In Words) Rupees One Lakhs Forty Eight Thousand Six Hundred and Eighty Only			Gross Sales 148680.00 VAT 14.5% 0.00 Round Off 0.00 TOTAL 148680.00		
Terms of Sale 1. Goods once sold will not be taken back. 2. Seller is not responsible for any loss or damage of goods in transit. 3. Interest at the rate of 24% p.a. is applicable on this invoice amount from the date of invoice for delayed payment. 4. Dispute. If any, concerning this invoice shall be subject to resolution by the sole arbitrator nominated by the seller and as per the Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be at Chennai. The courts at Chennai alone shall have jurisdiction.					
Certified that the goods on which the sales tax has been charged have not been exempted under the Central Sales tax Act or State Value Added Tax Act or the rules made thereunder and the amount charged on account of value added Tax on these goods are not more than what is payable under the provisions of the relevant Act or the rules made the provision of the relevant Act or the rules made thereunder.		Received the above mentioned goods in good condition Signature of Buyer/ Buyer's Representative		For CeeDeeYes Design Mix Concrete  Plant Manager / Authorised signatory	

Account Details

801020110000058

IFSC CODE - BKID0008010

Bank of India

Tax Invoice

(ORIGINAL FOR RECIPIENT)



METRO READYMIX CONCRETE
NO.53/1B, SOTHUPAKKAM ROAD,
PALAVOYAL VILLAGE,
REDHILLS,
CHENNAI - 600 052.
GSTIN/UIN: 33CCQPA2881M1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : metro.rmix@gmail.com

Invoice No.

MRMC/21-22/414

Dated

29-Jan-2022

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Consignee

M/S SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY,
SHOLINGANALLUR,
CHENNAI-600119.
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

CHENNAI

Terms of Delivery

Buyer (if other than consignee)

M/S SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY,
OLD MAHABALIPURAM ROAD,
JEPPIAR NAGAR,
CHENNAI-600119.
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RMC - M30	38245010	24.00 CUM	5,338.98	CUM	1,28,135.52
	OUTPUT CGST @ 9%				9 %	11,532.20
	OUTPUT SGST @ 9%				9 %	11,532.20
	ROUND OFF					0.08
	Total		24.00 CUM			₹ 1,51,200.00

Amount Chargeable (in words)

INR One Lakh Fifty One Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,28,135.52	9%	11,532.20	9%	11,532.20	23,064.40
Total	1,28,135.52		11,532.20		11,532.20	23,064.40

Tax Amount (in words) : INR Twenty Three Thousand Sixty Four and Forty paise Only

Remarks:

Being supply invoice raised

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KARUR VYSA BANK

A/c No. : 1664135000007662

Branch & IFS Code : REDHILLS BRANCH & KVBL0001664

for METRO READYMIX CONCRETE

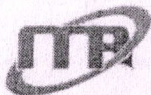


Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



METRO READYMIX CONCRETE
NO.53/1B, SOTHUPAKKAM ROAD,
PALAVOYAL VILLAGE,
REDHILLS,
CHENNAI - 600 052.
GSTIN/UIN: 33CCQPA2881M1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : metro.rmix@gmail.com

Invoice No.

MRMC/21-22/415

Dated

29-Jan-2022

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Consignee

M/S SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY,
SHOLINGANALLUR,
CHENNAI-600119.

GSTIN/UIN : 33AAITS6572P2ZN

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

CHENNAI

Terms of Delivery

Buyer (if other than consignee)

M/S SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY,
OLD MAHABALIPURAM ROAD,
JEPPIAR NAGAR,
CHENNAI-600119.

GSTIN/UIN : 33AAITS6572P2ZN

State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RMC - M30	38245010	24.00 CUM	5,338.98	CUM	1,28,135.52
	OUTPUT CGST @ 9%				9 %	11,532.20
	OUTPUT SGST @ 9%				9 %	11,532.20
	ROUND OFF					0.08
Total			24.00 CUM			₹ 1,51,200.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,28,135.52	9%	11,532.20	9%	11,532.20	23,064.40
Total	1,28,135.52		11,532.20		11,532.20	23,064.40

Tax Amount (in words) : INR Twenty Three Thousand Sixty Four and Forty paise Only

Remarks:

Being supply invoice raised

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KARUR VYSYA BANK

A/c No. : 1664135000007662

Branch & IFS Code : REDHILLS BRANCH & KVBL0001664

for METRO READYMIX CONCRETE



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**METRO READYMIX CONCRETE**

NO.53/1B, SOTHUPAKKAM ROAD,
PALAVOYAL VILLAGE,
REDHILLS,
CHENNAI - 600 052.
GSTIN/UID: 33CCQPA2881M1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : metro.rmxc@gmail.com

Invoice No.

MRMC/21-22/416

Dated

29-Jan-2022

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Consignee

M/S SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY,
SHOLINGANALLUR,
CHENNAI-600119.

GSTIN/UID : 33AAITS6572P2ZN

State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through.

Destination

CHENNAI

Terms of Delivery

Buyer (if other than consignee)

M/S SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY,
OLD MAHABALIPURAM ROAD,
JEPPIAR NAGAR,
CHENNAI-600119.

GSTIN/UID : 33AAITS6572P2ZN

State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RMC - M30	38245010	5.00 CUM	5,338.98	CUM	26,694.90
	OUTPUT CGST @ 9%				9 %	2,402.54
	OUTPUT SGST @ 9%				9 %	2,402.54
	ROUND OFF					0.02
Total			5.00 CUM			₹ 31,500.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
38245010	26,694.90	9%	2,402.54	9%	2,402.54	4,805.08
Total	26,694.90		2,402.54		2,402.54	4,805.08

Tax Amount (in words) : **INR Four Thousand Eight Hundred Five and Eight paise Only**

Remarks:

Being supply invoice raised

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **KARUR VYSYA BANK**A/c No. : **1664135000007652**Branch & IFS Code : **REDHILLS BRANCH & KYBL0001664**for **METRO READYMIX CONCRETE**Chennai
600 052

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ZAKIR STEELS**

No. 5/3 CHURCH ROAD
T M P NAGAR
PADI, CHENNAI - 600050
PH NO. 044-26256858, CELL 9940054683
E Mail: Zakirsteels@yahoo.in
GSTIN/UIN: 33AADPZ9731E1ZI
State Name : Tamil Nadu, Code : 33
E-Mail : zakirsteel@yahoo.in

Invoice No. e-Way Bill No. Dated

1580/21-22 5913 2484 6338 25-Dec-2021
Delivery Note Mode/Terms of Payment

Supplier's Ref.

RTGS
Other Reference(s)

Consignee

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
SATHYBAMA UNIVERSITY 1, OLD
MAHABALIPURAM ROAD, JEPPIAAR NAGAR,
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Buyer's Order No

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN 13 H 5536

Terms of Delivery

Buyer (if other than consignee)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
SATHYBAMA UNIVERSITY 1,
OLD MAHABALIPURAM ROAD,
JEPPIAAR NAGAR,
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33
Contact : 9790740216

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLES 50 X 6.00MM 110 PCS	72162100	2,970.000 Kg	54.00	Kg	1,60,380.00
	WEIGHING / LOADING CHARGES					1,000.00
	Vehicle Rent					4,000.00
	CGST Output					14,884.20
	SGST Output					14,884.20
	Less					(-)0.40
	Total		2,970.000 Kg			₹ 1,95,148.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Five Thousand One Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,65,380.00	9%	14,884.20	9%	14,884.20	29,768.40
	Total		14,884.20		14,884.20	29,768.40

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Sixty Eight and Forty paise Only

Company's PAN : AADPZ9731E

Declaration

1. Goods once sold will not be taken back. 2. All disputes subject to Chennai Jurisdiction. 3. Interest will be within 15 days from date of bill

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK-2524
A/c No. : 019602000002524
Branch & IFS Code : Ambattur Indus Estate & IOBA0000196

for ZAKIR STEELS

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ZAKIR STEELS**

No.5/3 CHURCH ROAD
T M P NAGAR
PADI, CHENNAI - 600050
PH NO. 044-26256858, CELL 9940054683
E Mail: Zakirsteels@yahoo.in
GSTIN/UIN: 33AADPZ9731E1ZI
State Name : Tamil Nadu, Code : 33
E-Mail : zakirsteel@yahoo.in

Invoice No. **1579/21-22** e-Way Bill No. **5013 2484 5383** Dated **25-Dec-2021**
Delivery Note
Mode/Terms of Payment
RTGS
Supplier's Ref.
Other Reference(s)

Consignee

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
SATHYBAMA UNIVERSITY 1, OLD
MAHABALIPURAM ROAD, JEPPIAAR NAGAR,
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination

Buyer (if other than consignee)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
SATHYBAMA UNIVERSITY 1,
OLD MAHABALIPURAM ROAD,
JEPPIAAR NAGAR,
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33
Contact : 9790740216

Bill of Lading/LR-RR No.
Motor Vehicle No.
TN 13 H 5536
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ISMC 250 26 Feet -16 Pcs 14 Feet -16 Pcs	72165000	6,410.000 Kg	55.00	Kg	3,52,550.00
	WEIGHING / LOADING CHARGES					2,000.00
	CUTTING CHARGE					2,000.00
	Vehicle Rent					10,000.00
	CGST Output					32,989.50
	SGST Output					32,989.50
	Total		6,410.000 Kg			₹ 4,32,529.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty Two Thousand Five Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	3,66,550.00	9%	32,989.50	9%	32,989.50	65,979.00
Total	3,66,550.00		32,989.50		32,989.50	65,979.00

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand Nine Hundred Seventy Nine Only**Company's PAN : **AADPZ9731E**

Declaration

1. Goods once sold will not be taken back. 2. All disputes subject to Chennai Jurisdiction. 3. Interest will be within 15 days from date of bill

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK-2524**
A/c No. : **019602000002524**
Branch & IFS Code: **Ambattur Indus Estate & IOBA0000196**

for **ZAKIR STEELS**

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ZAKIR STEELS**

No.5/3 CHURCH ROAD
T M P NAGAR
PADI, CHENNAI - 600050
PH NO. 044-26256858, CELL 9940054683
E Mail: Zakirsteels@yahoo.in
GSTIN/UIN: 33AADPZ9731E1ZI
State Name : Tamil Nadu, Code : 33
E-Mail : zakirsteel@yahoo.in

Invoice No.	e-Way Bill No.	Dated
1587/21-22	5413 2526 9232	27-Dec-2021
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN 13 H 5536	
Terms of Delivery		

Consignee

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
SATHYBAMA UNIVERSITY 1, OLD
MAHABALIPURAM ROAD, JEPPIAAR NAGAR,
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
SATHYBAMA UNIVERSITY 1, OLD
MAHABALIPURAM ROAD,
JEPPIAAR NAGAR,
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33
Contact : 9790740216

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100.00MM X 100.00MM X 4.00MM STEEL TUBES	73066100	2,200.000 Kg	75.00	Kg	1,65,000.00
			(32 PCS)			
2	50.00MM X 50.00MM X 3.00MM STEELS TUBES	7306	1,500.000 Kg	73.00	Kg	1,09,500.00
			(65 PCS)			
3	72.00MM X 72.00MM X 4.00MM STEEL TUBES	7306	4,500.000 Kg	75.00	Kg	3,37,500.00
			(90 PCS)			
4	MS PLATES 8' X 4' X 16.00MM	720836	400.000 Kg	76.00	Kg	30,400.00
	1 PCS					
5	Welding Rod	8311	15 PCS	290.00	PCS	4,350.00
	3.5" Welding Rod 15 Pocket					
6	Welding Rod	8311	60 PCS	320.00	PCS	19,200.00
	4" Welding Rod -60 Pocket					
7	Cutting wheel	846150	30 PCS	135.00	PCS	4,050.00
	14" -30 Pcs					
8	Bolt Nut	7208	280 PCS	60.00	PCS	16,800.00
	20 mm bolt nut and washer					
9	Bolt Nut	7208	60 PCS	30.00	PCS	1,800.00
	1" Nut - 60 Pcs					
						6,88,600.00
	WEIGHING / LOADING CHARGES					3,000.00
	Vehicle Rent					6,000.00
	CGST Output					62,783.99
	SGST Output					62,783.99
	ROUNDED OFF					0.02
	Total					₹ 8,23,168.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Twenty Three Thousand
One Hundred Sixty Eight Only

Company's PAN : AADPZ9731E

Declaration

1. Goods once sold will not be taken back. 2. All disputes subject to Chennai Jurisdiction. 3. Interst will be within 15 days from date of bill

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK-2524**
A/c No. : **019602000002524**
Branch & IFS Code: **Ambattur Indus Estate & IOBA0000196**

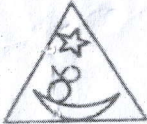
for ZAKIR STEELS

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ZAKIR STEELS No.5/3 CHURCH ROAD T M P NAGAR PADI, CHENNAI - 600050 PH NO. 044-26256858, CELL 9940054683 E Mail: Zakirsteels@yahoo.in GSTIN/UIN: 33AADPZ9731E1ZI State Name : Tamil Nadu, Code : 33 E-Mail : zakirsteel@yahoo.in	Invoice No.	Dated
	1715/21-22	24-Jan-2022
Consignee SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST SATHYBAMA UNIVERSITY 1, OLD MAHABALIPURAM ROAD, JEPPIAAR NAGAR, GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		Immediate
Buyer (if other than consignee) SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST SATHYBAMA UNIVERSITY 1, OLD MAHABALIPURAM ROAD, JEPPIAAR NAGAR, GSTIN/UIN : 33AAITS6572P2ZN State Name : Tamil Nadu, Code : 33 Contact : 9790740216	Supplier's Ref.	Other Reference(s)
	205	
	Buyer's Order No.	Dated
	205	21-Jan-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TN 20 BU 7453
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80.00MM X 80.00MM X 3.00MM STEEL TUBES	7306	220.000 Kg (5 PCS)	74.00	Kg	16,280.00
2	MS PLATES 8.00 mm 180 x 180 -32 Pcs	720836	67.200 Kg	80.00	Kg	5,376.00
3	Welding Rod 3.5 mm -15 Pcs	8311	15 PCS	290.00	PCS	4,350.00
4	ANCHOR FASTENER BOLT 10.00 mm 3" -140 Pcs	7318	140 PCS	15.00	PCS	2,100.00
						28,106.00
WEIGHING / LOADING CHARGES						400.00
CUTTING CHARGE						2,560.00
Vehicle Rent						4,000.00
CGST Output						3,155.94
SGST Output						3,155.94
ROUNDED OFF						0.12
Total						₹ 41,378.00

Amount Chargeable (in words) **Indian Rupees Forty One Thousand Three Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	20,311.48	9%	1,828.03	9%	1,828.03	3,656.06
720836	6,707.28	9%	603.66	9%	603.66	1,207.32
8311	5,427.21	9%	488.45	9%	488.45	976.90
7318	2,620.03	9%	235.80	9%	235.80	471.60
Total	35,066.00		3,155.94		3,155.94	6,311.88

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Eleven and Eighty Eight paise Only**

Company's PAN : AADPZ9731E

Declaration
 1. Goods once sold will not be taken back. 2. All disputes subject to Chennai Jurisdiction. 3. Interst will be within 15 days from date of bill

Customer's Seal and Signature

Company's Bank Details
 Bank Name : INDIAN OVERSEAS BANK-2524
 A/c No. : 019602000002524
 Branch & IFS Code: Ambattur Indus Estate & IOBA0000196

for ZAKIR STEELS

Authorised Signatory