

**Physentek Elevator (India) Private Limited**

125, India Express Complex  
 G-2 Part-B,  
 50 Birla Society-3,  
 507001 Ahmedabad (Gujarat)

GSTIN No: 24AAEAT1829GZ1Z  
 GSTIN No: 24AAEAT1829GZ1Z  
 Customer Name & Billing Address  
 Nirma University  
 Sarkar, Gandhinagar Highway  
 507001 AHMEDABAD (GUJARAT)  
 INDIA

GSTIN No: 24AAEAT1829GZ1Z  
 Project Address:  
 Nirma University  
 Sarkar, Gandhinagar Highway  
 507001 AHMEDABAD (GUJARAT)  
 INDIA

GSTIN No: 24AAEAT1829GZ1Z

Original for buyer

**Tax Invoice**

Page 1 of 1

Tax Invoice No: 62024001641  
 SAP Reference No: 8038031111  
 Invoice date: 18-02-2018  
 Inv Date: 18-02-2018  
 Customer number: 30-0124680  
 Internal Reference: 000180596  
 Order Date: 18-02-2017  
 Payment Terms: 10Days Net from Document Date  
 PO / SO No: 675366  
 PO / SO Date: 11-08-2017  
 Order No:

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	7-87-37-203 Equipment HOMTAC: 995456	1	1,771,195.00	1,771,195.00
2	7-87-37-204 Equipment HOMTAC: 995456	1	1,771,195.00	1,771,195.00
3	7-87-37-205 Equipment HOMTAC: 995456	1	1,771,195.00	1,771,195.00
4	7-87-37-206 Equipment HOMTAC: 995456	1	1,771,195.00	1,771,195.00

Total Nos. of Qty — 4

Net Value (excl. Tax): 7,084,780.00  
 Central GST @ 9.00 % 637,630.20  
 State GST @ 9.00 % 637,630.20  
 Rounded Value 0.40

Please state the above document number in all correspondence related to Invoice & Payment.  
 This is a computer generated invoice.

By: Mr. Bhaskarjeev Elevator India Private Limited  
 125/1, India Express Complex, Gandhinagar, Dist: - 382001 India  
 Contact: 91-79-4177000 Fax: 91-79-4177000  
 GSTIN: 24AAEAT1829GZ1Z  
 Tel: 408710019

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
 125, Sansaramba Road, C.P. New Delhi-110001  
 C.A. Account No: 02466347-001  
 IFSC Code: HSBCIN330003 MICR Code: 1100190022

Digitally Signed By: Physentek Elevator India Pvt. Ltd.  
 Date: 18-02-2018  
 Time: 11:25:52



thyssenkrupp Elevator (India) Private Limited  
TKI Bafra Gujarat Gujarat  
6/F, Part-II,  
10 Ashar Society-3,  
395009 Gujarat (Gujarat)

Original for buyer

Tax Invoice

From / To :

TAX Invoice No: 631024001041  
SAP Reference No: 805076174  
Invoice Date: 10.02.2018

Total Value (Incl. Tax): 8,360,040.00

Value in words: INR Eighty three lakh sixty thousand forty

Tax Reference: U7

LC No.  
Transporter's Name  
LR No:

Vehicle No:

Authorised Signatory

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date.

Please state the above document number in all correspondence related to Invoice & Payment.  
This is a computer generated invoice.

Reg. Off: thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110007 (India)  
Telephone: 011-41770200 Fax: 011-41770300 (M-F)  
CIN - U24239DL1999PTC006187  
PAN: AAICT0921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110002  
C.A. Account No: 057 605417-001  
IFSC Code: HSBK0110007 MICR Code: 110039007



Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 10-02-2018  
Time: 11:20:02



thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Gujarat-Gujarat  
G.F,Part-II,  
10 Ankur Society-3,  
395009 Gujarat (Gujarat)

Original for buyer

**Tax Invoice**

CIN No. U24239DL1999PTC098162  
Customer Name & Billing Address  
Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UAN: 24AABCT6921F12X

Page 1 of 2

TAX Invoice No:	GJ1024001499
SAP Reference No:	6038013935
Invoice date:	06.02.2018
Due Date:	31.02.2018
Customer number:	3010104980
Internal Reference:	1200189546
Order Date:	11.08.2017
Payment Terms:	15Days Net from Document
PO / WO No:	675328
PO / WO Date:	11.08.2017
Order No:	

GSTIN/UAN: 24AAATT6829N1ZY

Project Address:  
Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UAN: 24AAATT6829N1ZY

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	7-87-17-207:Equipment HSN/SAC: 995466	1	1,771,195.00	1,771,195.00
2	7-87-17-208:Equipment HSN/SAC: 995466	1	1,771,195.00	1,771,195.00

Total Nos. of Qty --- 2

Net Value (excl. Tax):	3,542,390.00
Central GST @ 9.00 %	318,815.10
State GST @ 9.00 %	318,815.10
Rounded Value	0.20
<b>Total Value (Incl. Tax):</b>	<b>4,180,020.00</b>

Value in words: INR Forty one lakh eighty thousand twenty

Tax Reference: 07

LC No:

Transporter's Name:

LR No:

Vehicle No:

Totant, B2 41,80,020/-



Please state the above document number in all correspondence relating to this invoice.  
This is a computer generated invoice.

Reg. Off. Thyssenkrupp Elevator (India) Private Limited  
#4, 9 Functional Institutional Estate, Patparguna, Delhi - 110097 (India)  
Telephone: 011-4170700 Fax: 011-4170300 e-Mail  
(2) U24239DL1999PTC098162





thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Gujarat-Gujarat  
G.F, Part-II,  
10 Ankur Society-3,  
395009 Gujarat (Gujarat)

CIN No. U24239DL1999PTC098162      GSTIN/UAN: 24AAACT6921F1ZK

**Customer Name & Billing Address**

Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UAN: 24AAAT6829N1ZY

**Project Address :**

Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UAN: 24AAAT6829N1ZY

Original for buyer

**Tax Invoice**

Page 1 of 1

TAX Invoice No:	GJ1004002272
SAP Reference No:	8038025443
Invoice date:	25.06.2018
Due Date:	10.07.2018
Customer number:	8010104630
Internal Reference:	9292180567
Order Date:	31.08.2017
Payment Terms:	15 Days Net from Document Date
PO / WO No.:	67529
PO / WO Date:	31.08.2017
Challan No.:	

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	7-87-17-204/Installation HSN/SAC: 995466	1	388,799.00	388,799.00

Total Nos. of Qty ---- 1

<b>Net Value (excl. Tax):</b>	388,799.00
Central GST @ 9.00 %	34,991.91
State GST @ 9.00 %	34,991.91
Rounded Value	0.18
<b>Total Value (Incl. Tax):</b>	<b>458,783.00</b>

Value in words: INR Four lakh fifty eight thousand seven hundred eighty three

**Tax Reference**

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date.



Authorised Signatory

*Installation completed*

*Chanda Arv.*

*117118*

*[Signature]*

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

**This is a computer generated Invoice.**

Reg. Off: thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (Ind)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CN: U24239DL1999PTC098162  
PAN: AACTE821F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIM  
#25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-685497-001  
IFSC Code: HSBG0110001 MICR Code: 110039102





thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Gujarat-Gujarat  
G.F.Part-II,  
10 Ankur Society-3,  
395009 Gujarat (Gujarat)

Original for buyer

CIN No.: U74239DL1999PTC098162 GSTIN/UAN : 24AA8CT6921F1ZK

**Customer Name & Billing Address**

Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

**Tax Invoice**

Page 1 of 1

GSTIN/UAN : 24AAAT6829N1ZY

**Project Address :**

Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

TAX Invoice No	GJ1824002273
SAP Reference No.	8036025444
Invoice date	25.06.2018
Due Date	10.07.2018
Customer number	3010104650
Manual Reference	3000180567
Order Date	31.08.2017
Payment Terms	150 days/Net from Document Date
PO / WO No.	675304
PO / WO Date	31.08.2017
Challan No.	

GSTIN/UAN : 24AAAT6829N1ZY

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	7-37-17-205:Installation HSN/SAC: 995466	1	388,799.00	388,799.00

Total Nos. of Qty ---- 1

Net Value (excl. Tax):	388,799.00
Central GST @ 9.00 %	34,991.91
State GST @ 9.00 %	34,991.91
Rounded Value	0.18
<b>Total Value (Incl. Tax):</b>	<b>458,783.00</b>

Value in words: INR Four lakh fifty eight thousand seven hundred eighty three

Tax Reference

LC No.:

Transporter's Name

LR No.:

Vehicle No.:

Authorized Signatory

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date



*Installation completed  
checked by  
117118*

*[Handwritten Signature]*

Please state the above document number in all correspondence related to Invoice & Payment.  
**This is a computer generated Invoice.**

Reg. Off: thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110002 (India)  
Telephone 011-41770200 Fax 011-41770300 eMail:  
GEM - U74239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P. New Delhi-110001  
C.A. Account No: 052-865437-001  
IFSC: HSB00110002 MICR Code: 110039002





thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Gujarat-Gujarat  
G.F, Part-II,  
10 Ankur Society-3,  
395009 Gujarat (Gujarat)

Original for buyer

**Tax Invoice**

UIN No. U24239DL1999PTC098162

GSTIN/UIN: 24AAABCT6921F1ZK

**Customer Name & Billing Address**

Nirma University  
Sarkhey-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

Page 1 of 1

TAX Invoice No.	GJ1924002074
SAP Reference No.	8038025445
Invoice date:	25.08.2018
Due Date:	10.07.2018
Customer number:	3010194990
Internal Reference:	3200185567
Order Date:	21.08.2017
Payment Terms:	15 Days Net from Document Date
PO / WO No.:	67530
PO / WO Date:	31.08.2017
Contract No.:	

GSTIN/UIN: 24AAATTE825N1ZY

**Project Address :**

Nirma University  
Sarkhey-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UIN: 24AAATTE825N1ZY

We hereby invoice the following

Sr. No.	Description	QTY	Price	Total Price
1	7-97-17-206 Installation HSN/SAC: 995466	1	388,799.00	388,799.00

Total Nos. of Qty ---- 1

Net Value (excl. Tax):	388,799.00
Central GST @ 9.00 %	34,991.91
State GST @ 9.00 %	34,991.91
Rounded Value	0.18
<b>Total Value (Incl. Tax):</b>	<b>458,782.00</b>

Value in words: INR Four lakh fifty eight thousand seven hundred eighty three

Tax Reference

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date.



Installation completed

Charanje Arv

117118

*[Handwritten signature]*

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

This is a computer generated invoice.

Reg. Off: Thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41773300 Fax: 011-41773300 eMail  
CIN: U24239DL1999PTC098162  
PAN: AAABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
#25, Easakhamba Road, C.P. New Delhi-110001.  
C.A. Account No: 052-055437-001  
C Code: HSBG011003 MICR Code: 110623002





thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Gujarat-Gujarat  
G.F, Part-II,  
10-Ankur Society-3,  
395009 Gujarat (Gujarat)

CIN No. U24235DL1999PTC098162

GSTIN/UAN: 24AAJCT6921F12x

**Customer Name & Billing Address**

Nirma University  
Sarkhoj-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UAN: 24AAAT7629N1ZY

**Project Address :**

Nirma University  
Sarkhoj-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UAN: 24AAAT7629N1ZY

Original for buyer

**Tax Invoice**

Page 1 of 1

<b>TAX Invoice No</b>	GJ1024002275
<b>SAP Reference No</b>	6039205446
<b>Invoice date</b>	25.06.2018
<b>Due Date</b>	10.07.2018
<b>Customer number</b>	2010104680
<b>Internal Reference</b>	0290185507
<b>Order Date</b>	31.08.2017
<b>Payment Terms</b>	15Days Net sum Discount/Disc
<b>PG / WD No</b>	675001
<b>PG / WD Date</b>	31.08.2017
<b>Challan No.</b>	

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	7-87-17-207 Installation HSN/SAC: 995466	1	388,799.00	388,799.00

Total Nos. of Qty ---- 1

<b>Net Value (excl. Tax):</b>	388,799.00
<b>Central GST @ 9.00 %</b>	34,991.91
<b>State GST @ 9.00 %</b>	34,991.91
<b>Rounded Value</b>	0.18
<b>Total Value (Incl. Tax):</b>	458,783.00

Value in words: INR Four lakh fifty eight thousand seven hundred eighty three

Tax Reference:

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date.

Installation completed

Shubh Arv.

117118

*[Handwritten Signature]*



Please state the above document number in all correspondence related to Invoice & Payment.  
This is a computer generated Invoice.

Reg. Off: thyssenkrupp Elevator (India) Private Limited  
4429 Functional Industrial Estate, Patparganj, Delhi - 110092  
Telephone: 011-41220250 Fax: 011-41770300  
CIN: U24235DL1999PTC098162  
PAN: AADCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
#20, Barakhamba Road, G.P., New Delhi-110001  
C.A. Account No. 052-665437-001  
FSC Code: HSB0310002 MICR Code: 1100035002





thyssenkrupp

thyssenkrupp Elevator (India) Private Limited

TKE India Gujarat-Gujarat  
G.F, Part-II,  
10 Ankur Society-3,  
395009 Gujarat (Gujarat)

Original for buyer

Tax Invoice

CIN No: U24239DL1999PTC098162  
Customer Name & Billing Address

GSTIN/UAN: 24AACT6821F1ZK

Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

Page 1 of 1

GSTIN/UAN: 24AAAT76829N1ZV

Project Address:

Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UAN: 24AAAT76829N1ZV

TAX Invoice No: GJ1028092271  
SAP Reference No: 603FC25442  
Invoice date: 25.05.2018  
Due Date: 10.07.2018  
Customer number: 3010104660  
Internal Reference: 300183567  
Order Date: 01.08.2017  
Payment Terms: 15Days Net from Document Date  
PO / WO No.: 675001  
PO / WO Date: 01.08.2017  
Cheque No.:

We hereby invoice the following

Sr. No.	Description	QTY	Price	Total Price
1	7-87-17-203 Installation HSN/SAC: 995466	1	388,799.00	388,799.00

Total Nos. of Qty --- 1

Net Value (excl. Tax): 388,799.00  
Central GST @ 9.00 %: 34,991.91  
State GST @ 9.00 %: 34,991.91  
Rounded Value: 0.18  
Total Value (Incl. Tax): 458,782.90

Value in words: INR Four lakh fifty eight thousand seven hundred eighty three

Tax Reference

LC No:  
Transporter's Name  
LR No:

Vehicle No:

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date



Authorized

Installation completed

Chandu Arif

117118

Handwritten signature

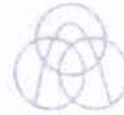


Please state the above document number in all correspondence related to Invoice & Payment. This is a computer generated invoice.

Reg. Off: thyssenkrupp Elevator (India) Private Limited  
#129 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770000 Fax: 011-41770000 eMail  
CIN: U24239DL1999PTC098162  
PAN: AAAC12221F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION  
# 25, Barakhamba Road, New Delhi - 110002  
C.A. No. 1033902  
SEC Code: HSB001000





thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Gujarat-Gujarat  
G F, Part-II,  
10 Ankur Society-3  
395009 Gujarat (Gujarat)

Original for buyer

**Tax Invoice**

CIN No. U24239DL1999PTC098162 GSTIN/UAN. 24AABCT6921F1ZK  
**Customer Name & Billing Address**

Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

Page 1 of 2

TAX Invoice No:	GJ1024002611
SAP Reference No:	6038026410
Invoice date:	02.08.2018
Due Date:	17.08.2018
Customer number:	3010104680
Internal Reference:	3200185968
Order Date:	31.08.2017
Payment Terms:	15Days Net from Document
PO / WO No:	67500E
PO / WO Date:	31.08.2017
Challan No:	

GSTIN/UAN. 24AAATT6829N1ZY

**Project Address :**

Nirma University  
Sarkhej-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UAN. 24AAATT6829N1ZY

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	7-87-17-198 Equipment HSN/SAC: 995466	1	1,474,961.00	1,474,961.00
2	7-87-17-199 Equipment HSN/SAC: 995466	1	1,474,961.00	1,474,961.00
3	7-87-17-200 Equipment HSN/SAC: 995466	1	1,474,961.00	1,474,961.00

Total Nos. of Qty — 3

Net Value (excl. Tax):	4,424,883.00
Central GST @ 9.00 %:	398,239.47
State GST @ 9.00 %:	398,239.47
Rounded Value:	0.06
<b>Total Value (Incl. Tax):</b>	<b>5,221,362.00</b>

Value in words: INR Fifty two lakh twenty one thousand three hundred sixty two

Tax Reference.



Please state the above document number in all correspondence related to Invoice & Payment.  
**This is a computer generated invoice.**

Reg. Off: thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200, Fax: 011-41770300, eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P. New Delhi-110001  
C.A. Account No. 052-665437-031  
IFSC Code: HSBC0130902 MICR Code: 110039002

**thyssenkrupp Elevator (India) Private Limited**

T-1, Indira Nagar, Palpur,  
Gandhinagar,  
Ahmedabad, Gujarat

Customer Name & Billing Address  
Nirma University  
Sarkhey-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

Project Address: 3010104680  
Nirma University  
Sarkhey-Gandhinagar Highway  
382481 AHMEDABAD (GUJARAT)  
INDIA

GSTIN/UIN: 24AAAT1829N2Z

GSTIN/UIN: 24AAAT1829N2Z

Original for buyer

**Tax Invoice**

Page 1 of 1

TAX Invoice No: 10000000000000000000  
SAP Reference No: 10000000000000000000  
Invoice date: 30/09/2019  
Due Date: 30/09/2019  
Customer Name: Nirma University  
Customer Address: Sarkhey-Gandhinagar Highway, Ahmedabad, Gujarat  
Order Date: 30/09/2019  
Payment Terms: 100% Advance  
PG: 00000000000000000000  
HSN/SAC: 995466  
Dues: 00

1000  
10000000000000000000  
30/09/2019

We hereby invoice the following

Sr. No	Description	Billing %	Unit CV	TOTAL Price
1	7-87-19-048.Equipment HSN/SAC: 995466	28.00	3,218,700.82	901,236.10
2	7-87-19-048.Equipment HSN/SAC: 995466	54.00	3,218,700.82	1,738,098.00
3	7-87-19-049.Equipment HSN/SAC: 995466	28.00	3,218,700.82	901,236.10
4	7-87-19-049.Equipment HSN/SAC: 995466	54.00	3,218,700.82	1,738,098.00
5	7-87-19-050.Equipment HSN/SAC: 995466	28.00	3,218,700.82	901,236.10
6	7-87-19-050.Equipment HSN/SAC: 995466	54.00	3,218,700.82	1,738,098.00
7	7-87-19-051.Equipment HSN/SAC: 995466	28.00	3,218,700.82	901,236.10

Please state the above document number in all correspondence related to Invoice  
This is a computer generated invoice.

Reg. Off: thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Palpur, Gandhinagar, Ahmedabad - 380092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail: [india@thyssenkrupp.com](mailto:india@thyssenkrupp.com)  
CRN: U242397X1999F1C098162  
PAN: AABCT9221F

Bank: THE COMMERCE AND SAVINGS BANK  
# 25, Barakhamba Place, Ahmedabad, Gujarat - 380009, India  
C.A. No. 10000000000000000000

Digitally Signed By: Buyzer  
Date: 25-09-2019  
Time: 14:28:28



thyssenkrupp Elevator (India) Private Limited  
 TKE India Gujarat-Gujarat  
 G.F, Part-II,  
 TG Ankur Society-3,  
 399009 Gujarat (Gujarat)

Original for Buyer

Tax Invoice

TAX Invoice No. 10112019001  
 GST Reference No. 10112019001  
 Invoice Date 14-09-2019

Sr No	Description	Billing %	Unit CV	Total Price
8	7-87-19-051 Equipment HSN/SAC: 995466	54.00	3,218,700.82	1,736,096.90
9	7-87-19-052 Equipment HSN/SAC: 995466	28.00	3,218,700.82	901,236.10
10	7-87-19-052 Equipment HSN/SAC: 995466	54.00	3,218,700.82	1,738,096.90
11	7-87-19-053 Equipment HSN/SAC: 995466	28.00	3,218,700.82	901,236.10
12	7-87-19-053 Equipment HSN/SAC: 995466	54.00	3,218,700.82	1,738,096.90

Net Value (excl. Tax): 15,836,010.00 ✓  
 Central GST @ 9.00 % 1,425,240.90 ✓  
 State GST @ 9.00 % 1,425,240.90 ✓  
 Rounded Value 4.00  
 Total Value (Incl. Tax) 18,690,495.80 ✓

Value in words: INR. One crore eighty six lakh eighty six thousand four hundred ninety six  
 No tax is payable on reverse charge basis.

Tax Reference: 06

LC No.:  
 Transporter's Name:

LR No.: Vehicle No.:

Please note that an interest at the rate of 2% per month will be charged on unpaid balance(s) after the payment due date(s).  
 As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

*Charvi An.*  
 10/11/19

Authorised Signatory

Please state the above document number in all correspondence related to Invoice & Payment.  
 This is a computergenerated Invoice.

Reg. Off: Thyssenkrupp Elevator (India) Private Limited  
 #A29 Functional Industrial Estate, Palajpuram, Delhi - 110092 (India)  
 Telephone: 011-41770200 Fax: 011-41770300 eMail:  
 C&S - U24239DL19299P1C0981E2  
 PAN: AAICTV921F

Bank: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
 # 25, Barakhamba Road, C.P. New Delhi - 110001  
 C.A. Account No. 051-065431-001  
 IFSC Code: HSBCIN10002 MICR Code: 110033002

Digitally Signed By: thyssenkrupp  
 Date: 25-09-2019  
 Time: 14:45:45

