


Lift Bills and Invoice

ORIGINAL FOR RECIPIENT

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

GST No : 33AAACK2567P1Z8
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

BILLING ADDRESS
 M/s PATRICIAN COLLEGE OF ARTS & SCIENCE
 CANAL BANK ROAD
 GANDHI NAGAR, ADYAR
 CHENNAI-600020
 TAMIL NADU
 PHONE-044-24401362
 GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS
 M/s PATRICIAN COLLEGE OF ARTS & SCIENCE
 CANAL BANK ROAD
 GANDHI NAGAR, ADYAR
 CHENNAI-600020
 TAMIL NADU
 GSTIN/Unique ID:

Invoice No : 8240154401
 Date : 30-OCT-2019
 Sales District : 282AA
 Business Area : VB

Sales Order No: 6450345
 Sales Order Date: 11-DEC-2017

Cust Code: 13164341
 Order No: KEI/010/201712/VB/13P MONO
 Order Date: 06-DEC-2017
 Cust PAN: AAATT5684M

Details Of Consignee (Shipped To)
 SITE ADD-PATRICIAN COLLEGE OF ARTS AND SCIENCE,CANAL BANK ROAD,GANDHI NAGAR,
 ADAYAR,CHENNAI,600020,TAMIL NADU
 Place Of Supply: TAMIL NADU GSTIN/Unique ID:

| Network No | Equipment No | Item Description | Stage of Payment | HSN / SAC | Reverse chargeable "NO" | | |
|-----------------------|--------------|------------------|------------------|-----------|----------------------------------|-----------------------------------|------------|
| | | | | | Contract value(Exclusive of Tax) | Claimed Already(Exclusive of Tax) | |
| 71006538 | 43290175 | IN FRB ELE | Final Invoice | 995466 | 1,313,559.32 | 1,182,203.39 | |
| TOTAL(Excluve of Tax) | | | | | 1,313,559.32 | 1,182,203.39 | 131,355.93 |
| | | | | | Basic Value | | 131,355.93 |
| | | | | | CGST | 9.00% | 11822.03 |
| | | | | | SGST | 9.00% | 11822.03 |
| | | | | | IGST | 0.00% | 0.00 |
| | | | | | UTGST | 0.00% | 0.00 |
| | | | | | Total | | 155,000.00 |

Rupees in Words: RUPEES ONE HUNDRED FIFTY-FIVE THOUSAND 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# : | 555513164341 | For KONE Elevator India Private Limited AUTHORISED SIGNATORY |
| Current Account# | 42205015170 | |
| Bank Name & Address | Standard Chartered Bank #19, Rajaji Salai, Chennai-600001 | |
| IFSC | SCBL0036078 | |
| Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaiakkam, Sriperumbudur Taluk, Kancheepuram District – 602105,Tamilnadu. Ph:+91 44 68603918, Email: india@kone.com, Website: www.kone.in | | |

PATRICIAN COLLEGE HDFC #1c
PAID CHEQUE
 CQ No 000262 DT 31/10/19
 Amount Rs. 1,55,000/-
 Voucher No. DT
 Approved by: _____

Signature valid
 Digitally signed by R PORSELVAN
 Date: 30.10.2019 15:16:00 +05:30

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Business Area : VB Order Date: 06-DEC-2017
Cust PAN: AAAT5684M

Details Of Consignee (Shipped To)
 SITE ADD: PATRICIAN COLLEGE OF ARTS AND SCIENCE, CANAL BANK ROAD, GANDHI NAGAR,
 ADAYAR, CHENNAI, 600020, TAMIL NADU
 Place Of Supply: TAMIL NADU GSTIN/Unique ID: 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) |
|-------------------------|--------------|------------------|---------------------------------|-----------|----------------------------------|-----------------------------------|-------------------------------|
| 71006538 | 43290175 | IN_FRB_ELE | FL - Materials received at site | 995466 | 1,313,559.32 | 394,067.80 | 788,135.59 |
| TOTAL(Exclusive of Tax) | | | | | 1,313,559.32 | 394,067.80 | 788,135.59 |
| Basic Value | | | | | | | 788,135.59 |
| CGST | | | | | | | 9.00% 70,932.20 |
| SGST | | | | | | | 9.00% 70,932.20 |
| IGST | | | | | | | 0.00% 0.00 |
| UTGST | | | | | | | 0.00% 0.00 |
| Total | | | | | | | 930,000.00 |

Rupees in Words: RUPEES NINE HUNDRED THIRTY THOUSAND 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# : | 555513164341 | For KONE Elevator India Private Limited AUTHORISED SIGNATORY |
| Current Account# | 42205015170 | |
| Bank Name & Address | Standard Chartered Bank #19, Rajaji Salai, Chennai-600001 | |
| IFSC | 555513164341 | |

Regd. Office: 19, Rajaji Salai, Chennai-600001, Ph: 044-26533901/02/03/04
 Fax: 044-26533912, www.kone.com

CO. No. 02/148 DT 16/05/18

Amount: Rs. 9,30,000/-

Voucher No. BT

Approved by: [Signature]

Ch. no.: 02/262

Signature valid
 Digitally signed by IYYAPPANE BALASUNDARAM
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Received cheque from 05/06/18

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ORIGINAL FOR RECIPIENT

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

KONE

TAX INVOICE

GST No : 33AAACK2567P1Z8
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

| | |
|---|---|
| BILLING ADDRESS M/s PATRICIAN COLLEGE OF ARTS & SCIENCE CANAL BANK ROAD GANDHI NAGAR, ADYAR CHENNAI-600020 TAMIL NADU PHONE-044-24401362 GSTIN/Unique ID: | CUSTOMER NAME & ADDRESS M/s PATRICIAN COLLEGE OF ARTS & SCIENCE CANAL BANK ROAD GANDHI NAGAR, ADYAR CHENNAI-600020 TAMIL NADU GSTIN/Unique ID: |
|---|---|

| | | |
|---|--|--|
| Invoice No : 8240034581 Date : 13-DEC-2017 Sales District : 282AA Business Area : VB | Sales Order No: 6450345 Sales Order Date: 11-DEC-2017 | Cust Code: 13164341 Order No: KEI/010/201712/NB/13P MONO Order Date: 08-DEC-2017 Cust PAN: AAATT5684M |
|---|--|--|

Details Of Consignee (Shipped To)
 SITE ADD: PATRICIAN COLLEGE OF ARTS AND SCIENCE, CANAL BANK ROAD, GANDHI NAGAR,
 ADYAR, CHENNAI, 600020, TAMIL NADU
 Place Of Supply: TAMIL NADU GSTIN/Unique ID: Reverse chargeable "NO"

| Network No | Equipment No | Item Description | Stage of Payment | HSN / SAC | Contract value | Claimed Already | Claimed Now |
|--------------|--------------|------------------|------------------|-----------|----------------|-----------------|-----------------|
| 71006538 | 43290175 | IN FRB ELE | Order booked | 995466 | 1,550,000.00 | 0.00 | 465,000.00 |
| TOTAL | | | | | 1,550,000.00 | 0.00 | 465,000.00 |
| Basic Value | | | | | | | 394,067.80 |
| CGST | | | | | | | 9.00% 35,466.10 |
| SGST | | | | | | | 9.00% 35,466.10 |
| IGST | | | | | | | 0.00% 0.00 |
| UTGST | | | | | | | 0.00% 0.00 |
| Total | | | | | | | 465,000.00 |

Rupees in Words: RUPEES FOUR HUNDRED SIXTY-FIVE THOUSAND 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#: 555513164341 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 : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04
 Fax : 044-26533912, www.kone.com

**PATRICIAN COLLEGE
PAID CHEQUE**

CQ No: 019318 DT: 06/12/17
 Amount: Rs. 4,65,000/-
 Voucher No: _____ DT: _____
 Approved by: _____

Signature valid
 Digitally signed by IYYAPPANE BALASUNDAR