

ENGINEERING & TECHNICAL  
DIVISION  
GOA UNIVERSITY  
Inward No. 3187  
Date 29/07/2020



thyssenkrupp

thyssenkrupp Elevator (India) Private Limited  
TKE India Goa-Goa  
SHREE PLAZA, SHOP#NO. 308-309-310 , 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 Goa (Goa)

CIN No.: U24239DL1999PTC098162  
Customer Name & Billing Address  
Goa University  
Science Faculty Building  
Taleigao, Tiswadi  
403206 PANAJI (GOA)  
INDIA  
GSTIN/UAN.: NOT\_REGISTERED

GSTIN/UAN.: 30AABCT6921F1ZR

Original for buyer

Tax Invoice

Page 1 of 2

|                   |                              |
|-------------------|------------------------------|
| TAX Invoice No:   | GA1035002744                 |
| SAP Reference No: | 8038082521                   |
| Invoice date:     | 14.07.2020                   |
| Due Date:         | 29.07.2020                   |
| Customer number:  | 3010092485                   |
| Contract number:  | 2500352040                   |
| Payment Terms:    | 15Days net from DocumentDate |
| PO / WO No.:      | GU/9/2020-2021/Engg          |
| PO / WO Date.:    | 09.06.2020                   |
| Challan No.:      |                              |
| Billing Plan:     | Half Yearly                  |

Project Address :3010092485  
Goa University  
Science Faculty Building  
Taleigao, Tiswadi  
403206 PANAJI (GOA)  
INDIA  
GSTIN/UAN.: NOT\_REGISTERED

CERTIFICATE

We hereby invoice the following:

| Sr. No. | Description                                                                                                       | Total Price |
|---------|-------------------------------------------------------------------------------------------------------------------|-------------|
| 1       | Gold Nonstandard Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0396<br>Billing Period: 01.11.2019 - 30.04.2020 | 53,875.02   |
| 2       | Gold Nonstandard Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0397<br>Billing Period: 01.11.2019 - 30.04.2020 | 53,875.02   |

|                          |            |
|--------------------------|------------|
| Net Value (excl. Tax):   | 107,750.04 |
| Central GST @ 9.00 %     | 9,697.50   |
| State GST @ 9.00 %       | 9,697.50   |
| Rounded Value            | 0.86-      |
| Total Value (Incl. Tax): | 127,144.18 |

Value in words: INR One lakh twenty seven thousand one hundred forty four and eighteen

1,27,145/-

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  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001

Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 20-07-2020  
Time: 09:40:46



thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Goa-Goa  
SHREE PLAZA, SHOP#NO. 308-309-310 , 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 Goa (Goa)

Original for buyer

**Tax Invoice**

Page 2 of 2

TAX Invoice No:  
SAP Reference No:  
Invoice date:

GA1035002744  
8038082521  
14.07.2020

No tax is payable on reverse charge basis.

Tax Reference:

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

Auth:



CERTIFICATE

certified that the agency has carried  
out the work satisfactorily as per  
the contract for the period of  
six months from 01/11/2019 to 30/04/2020

*Handwritten signature*  
03/09/2020

EXECUTIVE  
GOA UNIVERSITY

*Handwritten signature*  
31/07  
A-E-(E)

*Handwritten signature*  
31/07  
UB

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  
#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, G.D. New Delhi-110001

72/6



thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**  
TKE India Goa-Goa  
SHREE PLAZA, SHOP#NO. 308-309-310, 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 Goa (Goa)  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Original for Recipient

Page 2 of 2

**Tax Invoice**

TAX Invoice No: 8A1035003130  
SAP Reference No: 8038094546

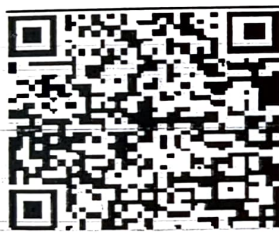
| Sr. No. | Description                                                                                                       | Total Price |
|---------|-------------------------------------------------------------------------------------------------------------------|-------------|
| 2       | Gold Nonstandard Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0397<br>Billing Period: 01.05.2020 - 31.10.2020 | 53,875.02   |

**PASSED FOR PAYMENT**

Rs. 127145/- (Rs. One Lakh Twenty Seven Thousand One Hundred Forty Five Only)

*[Signature]*  
D.H

AR(F) / F.C



|                                 |                   |
|---------------------------------|-------------------|
| Net Value (excl. Tax):          | 107,750.04        |
| Central GST @ 9.00 %            | 9,697.50          |
| State GST @ 9.00 %              | 9,697.50          |
| Rounded Value                   | 0.04              |
| <b>Total Value (Incl. Tax):</b> | <b>127,145.00</b> |

Value in words: INR One lakh twenty seven thousand one hundred forty five  
**No tax is payable on reverse charge basis.**

Transportation Mode: Road/Courier

Tax Reference:

*[Signature]*  
Authorised Signatory

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

**CERTIFICATE**  
Certified that the agency has carried out the work satisfactorily as per the contract for the period of six months from 01/05/2020 to 31/10/2020

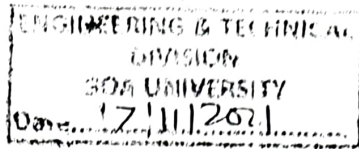
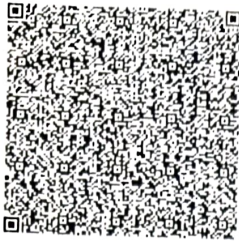
*[Signature]* 02/03/2021  
*[Signature]* 02/03/2021  
*[Signature]* 02/03/2021

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

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: 052-665437-001  
IFSC Code: HSB00110002 MICR Code: 110039002





# TKE

Version no 1.1  
Tax Scheme: GST

Original for Recipient

## TK Elevator India Private Limited

TKE India Goa-Goa  
SHREE PLAZA, SHOP#NO. 308-309-310 , 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Page 1 of 2

## Tax Invoice

TAX Invoice No: GA1035004085  
SAP Reference No: 8038127019  
Invoice date: 01.11.2021

IRN Number :  
69b028a9b898d3f35c397def2e8d76dc05cd2fc2bec11e42c553  
1aae64735bb0  
IRN Date: 2021-11-01  
Due Date: 16.12.2021  
Customer number: 3010092485  
Contract number: 2500383904  
Payment Terms: 45 Days net  
PO / WO No.: GU/9/2020-2021/Engg  
PO / WO Date.: 17.02.2021  
Challan No.:  
Billing Plan: Half Yearly  
Mode of Payment: Direct Transfer  
Supply Type: B2B  
Invoice type code: INV

## Customer Name & Billing Address

GOA UNIVERSITY  
GOA UNIVERSITY  
Science Faculty Building  
Taleigao, Tiswadi  
403206 PANAJI (GOA)  
INDIA

GSTIN/UAN.: 30AAAJG1189Q1Z1

GST TDS No.  
GST State Code 30 (GOA)  
Customer PAN Bill to AAAJG1189Q  
Trade Name GOA UNIVERSITY

## Project Address :3010092485

GOA UNIVERSITY  
GOA UNIVERSITY  
Science Faculty Building  
Taleigao, Tiswadi  
403206 PANAJI (GOA)  
INDIA

GSTIN/UAN.: 30AAAJG1189Q1Z1

GST TDS No.  
POS State Code. 30 (GOA)  
Customer PAN Shipto. AAAJG1189Q  
Trade Name GOA UNIVERSITY

We hereby invoice the following:

| Sr. No. | Description                                                                                                       | Total Price |
|---------|-------------------------------------------------------------------------------------------------------------------|-------------|
| 1       | Gold Nonstandard Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0396<br>Billing Period: 01.05.2021 - 31.10.2021 | 57,646.02   |

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

Reg. Off.: TK Elevator India Private Limited  
#Formerly known as 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: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 03-11-2021  
Time: 18:39:08

**TK Elevator India Private Limited**

TKE India Goa-Goa  
SHREE PLAZA, SHOP#NO. 308-309-310, 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Original for Recipient

Page 2 of 2

**Tax Invoice**

TAX Invoice No: GA1035004085  
SAP Reference No: 8038127019

| Sr. No. | Description                                                                                                       | Total Price |
|---------|-------------------------------------------------------------------------------------------------------------------|-------------|
| 2       | Gold Nonstandard Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0397<br>Billing Period: 01.05.2021 - 31.10.2021 | 57,646.02   |



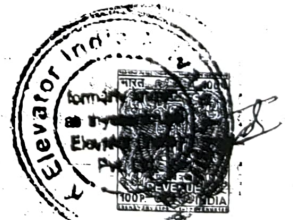
|                          |            |
|--------------------------|------------|
| Net Value (excl. Tax):   | 115,292.04 |
| Central GST @ 9.00 %     | 10,376.28  |
| State GST @ 9.00 %       | 10,376.28  |
| Rounded Value            | 0.40       |
| Total Value (Incl. Tax): | 136,045.00 |

Value in words: INR One lakh thirty six thousand forty five

**No tax is payable on reverse charge basis.**

Transportation Mode: Road/Courier

Tax Reference:



Authorised Signatory

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

**CERTIFICATE**

Certified that the agency has carried out the work satisfactorily as per the contract for the period of six months from 01/05/2021 to 31/10/2021.

*[Signature]*  
12/10/2021

EXECUTIVE ENGINEER  
GOA UNIVERSITY

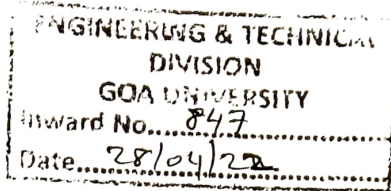
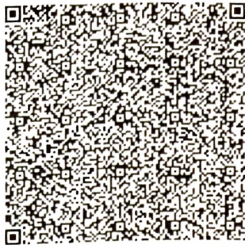
*[Signature]*  
21/12/2021  
JTELE

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

Reg. Off.: TK Elevator India Private Limited  
#Formerly known as 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  
# 25, Barakhamba Road, C.P., New Delhi-110002  
C.A. Account No: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 1100390

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 03-11-2021  
Time: 18:39:08



Version no 1.1  
Tax Scheme: GST

Original for Recipient

## TK Elevator India Private Limited

TK Elevator India Pvt. Ltd. Goa-GA  
SHREE PLAZA, SHOP#NO. 308-309-310 , 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Page 1 of 2

## Tax Invoice

TAX Invoice No: GA1035004472  
SAP Reference No: 8038144718  
Invoice date: 14.04.2022

IRN Number :  
97aa63ad6539ae74a1e21755d75e1c9102385af8b980e8b2c96  
80081332946e1

### Customer Name & Billing Address

GOA UNIVERSITY

Science Faculty Building

Taleigoa, Tiswadi  
PO BOX  
403206 Panaji (Goa)  
INDIA

GSTIN/UAN.: 30AAAJG1189Q1Z1

GST TDS No.  
GST State Code 30 (GOA)  
Customer PAN Bill to AAJG1189Q  
Trade Name GOA UNIVERSITY

POWO NO.:  
IRN Date 2022-04-14  
Due Date: 14.05.2022  
Customer number: 3010092485  
Contract number: 2500424381  
Payment Terms: 30 Days net  
PO / WO No.: C-S-4-40-21-0396  
PO / WO Date.: 25.03.2022  
Challan No.:  
Billing Plan: Half Yearly  
Mode of Payment: Direct Transfer  
Supply Type: B2B  
Invoice type code: INV

### Project Address :3010092485

GOA UNIVERSITY  
GOA UNIVERSITY  
Science Faculty Building  
Taleigoa, Tiswadi  
403206 PANAJI (GOA)  
INDIA  
GSTIN/UAN.: 30AAAJG1189Q1Z1  
GST TDS No.

We hereby invoice the following:

| Sr. No. | Description                                                | Total Price |
|---------|------------------------------------------------------------|-------------|
| 1       | Gold Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0396 | 60,500.40   |

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

Reg. Off.: TK Elevator India Private Limited  
#Formerly known as 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: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 14-04-2022  
Time: 13:45:15





# TK Elevator India Private Limited

TK Elevator India Pvt. Ltd. Goa-GA  
SHREE PLAZA, SHOP#NO. 308-309-310 , 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Original for Recipient

Page 2 of 2

## Tax Invoice

TAX Invoice No:  
SAP Reference No:

GA103500447  
8038144718

Sr. Description  
No.

Billing Period: 01.11.2021 - 30.04.2022

2 Gold Maintenance Contract

HSN/SAC: 998718

4-40-S0397

Billing Period: 01.11.2021 - 30.04.2022



Net Value (excl. Tax):

121,000.00

Central GST @ 9.00 %

10,890.00

State GST @ 9.00 %

10,890.00

Rounded Value

0.00

Total Value (Incl. Tax):

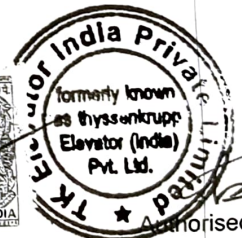
142,781.00

Value in words: INR One lakh forty two thousand seven hundred eighty one

No tax is payable on reverse charge basis.

Transportation Mode: Road/Courier

Tax Reference:



Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date. 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.

### CERTIFICATE

Certified that the agency has carried out the AMC work satisfactorily for the period of first 06 months starting from 01/11/2021 to 30/04/2022 & that the lifts system are working within the normal parameters.

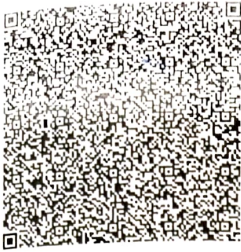
Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off.: TK Elevator India Private Limited  
#Formerly known as 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  
# 25, Barakhamba Road, C.P., New Delhi  
C.A. Account No: 052-665  
IFSC Code: HSBC0110002 MICR Code:

UNIVERSITY  
GOA UNIVERSITY

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 14-04-2022  
Time: 13:45:15



CERTIFICATE



Version no 1.1  
Tax Scheme: GST

Original for Recipient

## TK Elevator India Private Limited

TK Elevator India Pvt. Ltd. Goa-GA  
SHREE PLAZA, SHOP#NO. 308-309-310, 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Page 1 of 2

## Tax Invoice

TAX Invoice No: GA1035005037  
SAP Reference No: 8038165542  
Invoice date: 01.11.2022

IRN Number:  
aba11d41ddc4e25ced55b87c884972530e7e0796f13bf7bc0e4  
b0c04099a61a

### Customer Name & Billing Address

GOA UNIVERSITY  
GOA UNIVERSITY  
Science Faculty Building  
Taleigao, Tiswadi  
403206 Panaji (Goa)  
INDIA

GSTIN/UAN.: 30AAAJG1189Q1Z1

GST TDS No.

GST State Code 30 (GOA)

Customer PAN Bill to AAAJG1189Q

Trade Name GOA UNIVERSITY

IRN Date: 2022-11-01  
Due Date: 01.12.2022  
Customer number: 3010092485  
Contract number: 2500424381  
Payment Terms: 30 Days net  
PO / WO No: C-S-40-21-0396  
PO / WO Date: 25.03.2022  
Challan No:  
Billing Plan: Half Yearly  
Mode of Payment: Direct Transfer  
Supply Type: B2B  
Invoice type code: INV

### Project Address :3010092485

GOA UNIVERSITY  
GOA UNIVERSITY  
Science Faculty Building  
Taleigao, Tiswadi  
403206 PANAJI (GOA)  
INDIA

GSTIN/UAN.: 30AAAJG1189Q1Z1

GST TDS No.

POS State Code. 30 (GOA)

Customer PAN Ship to. AAAJG1189Q

Trade Name GOA UNIVERSITY

142781  
(-2) I T 2420  
(-1) CGST 1210  
(-1) SGST 1210  
137941/-

We hereby invoice the following:

| Sr. No. | Description                                                | Total Price |
|---------|------------------------------------------------------------|-------------|
| 1       | Gold Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0396 | 60,500.40   |

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

Reg. Off.: TK Elevator India Private Limited  
#Formerly known as 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: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 01-11-2022  
Time: 16:10:58





## TK Elevator India Private Limited

TK Elevator India Pvt. Ltd. Goa-GA  
SHREE PLAZA, SHOP#NO. 308-309-310 , 3RD FLOOR,  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Original for Recipient

Page 2 of 2

## Tax Invoice

TAX Invoice No: GA103500503  
SAP Reference No: 8038165542

Sr. Description  
No.

Total p

Billing Period: 01.05.2022 - 31.10.2022

2 Gold Maintenance Contract

60,500.0

HSN/SAC: 998718

4-40-S0397

Billing Period: 01.05.2022 - 31.10.2022

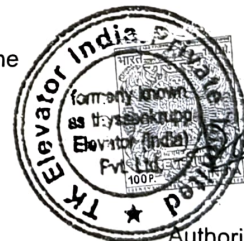


|                          |            |
|--------------------------|------------|
| Net Value (excl. Tax):   | 121,000.00 |
| Central GST @ 9.00 %     | 10,890.00  |
| State GST @ 9.00 %       | 10,890.00  |
| Rounded Value            | 0.00       |
| Total Value (Incl. Tax): | 142,781.00 |

Value in words: INR One lakh forty two thousand seven hundred eighty one  
**No tax is payable on reverse charge basis.**

Transportation Mode: Road/Courier

Tax Reference:



Authorised Signato

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date. 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.

### CERTIFICATE

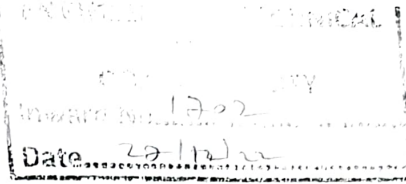
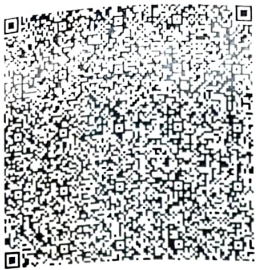
Certified that the agency has carried out the work of maintenance of the 02 nos lifts satisfactorily as per the contract for the period of 06 months from 01/05/2022 to 31/10/2022

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

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

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION  
#25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-6654374  
IFSC Code: HSBC0110002 MICR Code: 1100

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 01-11-2022  
Time: 16:10:58



c/46



Version no 1.1

Tax Scheme: GST

Original for Recipient

**TK Elevator India Private Limited**

TK Elevator India Pvt. Ltd. Goa-GA  
SHREE PLAZA, SHOP#NO. 308-309-  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Page 1 of 2

**Tax Invoice**

**TAX Invoice No:** GA1035005132  
**SAP Reference No:** 8038170047  
**Invoice date:** 14.12.2022

**IRN Number:**  
5beb9469e8f194507eea9b8de6f3d7f79eeb4edcd5bb25eba90c  
5220e4000027

**IRN Date:** 2022-12-14  
**Due Date:** 29.12.2022  
**Customer number:** 3010092485  
**Contract number:** 2500449534  
**Payment Terms:** 15Days net from DocumentDate  
**PO / WO No:** C-S-4-40-22-0396  
**PO / WO Date:** 07.11.2022  
**Challan No:**  
**Billing Plan:** Half Yearly  
**Mode of Payment:** Direct Transfer  
**Supply Type:** B2B  
**Invoice type code:** INV

**Customer Name & Billing Address**

GOA UNIVERSITY  
GOA UNIVERSITY  
Science Faculty Building  
Taleigoa, Tiswadi  
403206 Panaji (Goa)  
INDIA  
GSTIN/UAN.: 30AAAJG1189Q1Z1

GST TDS No.  
GST State Code 30 (GOA)  
Customer PAN Bill to AAJG1189Q  
Trade Name GOA UNIVERSITY

**Project Address :3010092485**

GOA UNIVERSITY  
GOA UNIVERSITY  
Science Faculty Building  
Taleigoa, Tiswadi  
403206 PANAJI (GOA)  
INDIA  
GSTIN/UAN.: 30AAAJG1189Q1Z1  
GST TDS No.  
POS State Code. 30 (GOA)  
Customer PAN Ship to. AAJG1189Q  
Trade Name GOA UNIVERSITY

We hereby invoice the following:

| Sr. No. | Description                                                            | Total Price |
|---------|------------------------------------------------------------------------|-------------|
| 1       | Gold Nonstandard Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0396 | 63,525.00   |

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

Reg. Off.: TK Elevator India Private Limited  
#Formerly known as 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: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 15-12-2022  
Time: 12:17:58


**TK Elevator India Private Limited**

TK Elevator India Pvt. Ltd. Goa-GA  
SHREE PLAZA, SHOP#NO. 308-309-  
NR# DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

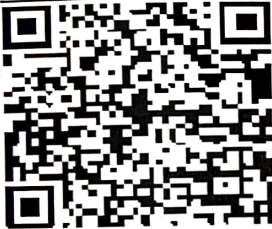
Original for Recipient

Page 2 of 2

**Tax Invoice**

TAX Invoice No: GA1035005132  
SAP Reference No: 8038170047

| Sr. No. | Description                                                                                                       | Total Price |
|---------|-------------------------------------------------------------------------------------------------------------------|-------------|
|         | Billing Period: 01.11.2022 - 30.04.2023                                                                           |             |
| 2       | Gold Nonstandard Maintenance Contract<br>HSN/SAC: 998718<br>4-40-S0397<br>Billing Period: 01.11.2022 - 30.04.2023 | 63,525.00   |



Net Value (excl. Tax): 127,050.00  
Central GST @ 9.00 % 11,434.50  
State GST @ 9.00 % 11,434.50  
Rounded Value  
Total Value (Incl. Tax): 149,919.00

Value in words: INR One lakh forty nine thousand nine hundred nineteen  
**No tax is payable on reverse charge basis.**

Transportation Mode: Road/Courier

Tax Reference:



Authorised Signatory

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

PASSED FOR PAYMENT

Rs. 149,919/-

  
D.H.

AR(F) / F.O

149,919.00  
TDS - 1,271.00  
148,648.00  
149,919.00  
TDS - 2,541.00  
147,378.00

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

Reg. Off.: TK Elevator India Private Limited  
#Formerly known as 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: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 15-12-2022  
Time: 12:17:58



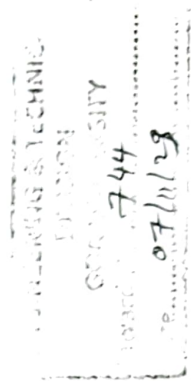
c/118



# TKE

Version no 1.1  
Tax Scheme: GST

Original for Recipient



## TK Elevator India Private Limited

TK Elevator India Pvt. Ltd.  
SHREE PLAZA, SHOP NO. 308-309-  
NR DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Page 1 of 2

## Tax invoice

TAX Invoice No: GA1035005979  
SAP Reference No: 8038208873  
Invoice date: 01.11.2023

IRN Number:  
f565e22381d69bb656559bb6ec54cdfc602b22db2383bbe69-  
b1687b8900b0

### Customer Name & Billing Address

GOA UNIVERSITY  
GOA UNIVERSITY  
THE REGISTRAR GOA UNIVERSITY,  
TALEIGAO PLATEAU, TALEIGAO, North G  
403206 TALEIGAO (Goa)  
INDIA

GSTIN/UAN.: 30AAAAG1189Q1Z1

GST TDS No. 30BLRG05485E1DA  
GST State Code 30 (GOA)  
Customer PAN Bill to AAAJG1189Q  
Trade Name GOA UNIVERSITY

IRN Date: 2023-11-01  
Due Date: 16.11.2023  
Customer number: 3010092485  
Contract number: 2500449534  
Payment Terms: DD: 15 Days net  
PO / WO No: C-S-4-40-22-0396  
PO / WO Date: 07.11.2022  
Challan No:  
Billing Plan: Half Yearly  
Mode of Payment: Direct Transfer  
Supply Type: 82B  
Invoice type code: INV

### Project Address :3900060632

GOA UNIVERSITY  
GOA UNIVERSITY  
SCIENCE FACULTY BUILDING  
TALEIGAO, North Goa  
403206 TALEIGAO (GOA)  
INDIA

GSTIN/UAN.: 30AAAAG1189Q1Z1

GST TDS No. 30BLRG05485E1DA  
POS State Code: 30 (GOA)  
Customer PAN Ship to: AAAJG1189Q  
Trade Name: GOA UNIVERSITY

We hereby invoice the following:

| Sr. No. | Description                                                           | Total Price |
|---------|-----------------------------------------------------------------------|-------------|
| 1       | Gold Nonstandard Maintenance Contract<br>HSN/SAC:998718<br>4-40-S0396 | 63,525.00   |

Billing Period: 01.05.2023 - 31.10.2023

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

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

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 01-11-2023  
Time: 19:58:08

2/116



# TK Elevator India Private Limited

TK Elevator India Pvt. Ltd.  
SHREE PLAZA, SHOP NO. 308-309-  
NR DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Original for Recipient

Page 2 of 2

## Tax invoice

TAX Invoice No:  
SAP Reference No:

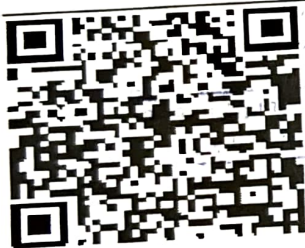
GA1035005979  
8038208873

Total Price

Sr. Description  
No.

2 Gold Nonstandard Maintenance Contract  
HSN/SAC:998718  
4-40-S0397  
Billing Period: 01.05.2023 - 31.10.2023

63,525.00



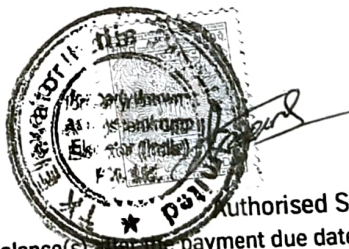
Net Value (excl. Tax): 127,050.00  
Central GST @ 9.00 % 11,434.50  
State GST @ 9.00 % 11,434.50  
Rounded Value  
Total Value (Incl. Tax): 149,919.00

Value in words: INR One lakh forty nine thousand nine hundred nineteen  
No tax is payable on reverse charge basis.

Transportation Mode:

Road/Courier

Tax Reference:



Authorised Signatory

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



1,49,919.00  
TDS 2,541.00  
1,47,378.00

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

Reg. Off.: TK Elevator India Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300

eMail:  
CIN - U24239DL1999PTC098162

PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

# 25, Barakhamba Road, C.P., New Delhi-110001

C.A. Account No: 052-665437-001

IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.

Date: 01-11-2023



Version no 1.1  
Tax Scheme: GST

Original for Recipient

**TK Elevator India Private Limited**  
TK Elevator India Pvt. Ltd.  
SHREE PLAZA, SHOP NO. 308-309-  
NR DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Page 1 of 2

## Tax invoice

**TAX Invoice No:** GA1035006119  
**SAP Reference No:** 8038218193  
**Invoice date:** 16.01.2024

**IRN Number:**  
119696482e06dff672e404265c3b6ab5a157dd2cb8f9cd097f1  
9715d0ea5b88

**Customer Name & Billing Address**  
GOA UNIVERSITY  
GOA UNIVERSITY  
THE REGISTRAR GOA UNIVERSITY,  
TALEIGAO PLATEAU, TALEIGAO, North G  
403206 TALEIGAO (Goa)  
INDIA  
GSTIN/UAN.: 30AAAJG1189Q1Z1

GST TDS No. 30BLRG05485E1DA  
GST State Code 30 (GOA)  
Customer PAN Bill to AAAJG1189Q  
Trade Name GOA UNIVERSITY

**IRN Date:** 2024-01-16  
**Due Date:** 15.02.2024  
**Customer number:** 3010092485  
**Contract number:** 2500530443  
**Payment Terms:** PD: 30 Days net  
**PO / WO No:** GU/9/2023-2024/Engg & Tech Div  
**PO / WO Date:** 21.11.2023  
**Challan No:**  
**Billing Plan:** Half Yearly  
**Mode of Payment:** Direct Transfer  
**Supply Type:** B2B  
**Invoice type code:** INV

**Project Address :3900060632**  
GOA UNIVERSITY  
GOA UNIVERSITY  
SCIENCE FACULTY BUILDING  
TALEIGAO, North Goa  
403206 TALEIGAO (GOA)  
INDIA  
GSTIN/UAN.: 30AAAJG1189Q1Z1  
GST TDS No. 30BLRG05485E1DA  
POS State Code. 30 (GOA)  
Customer PAN Ship to. AAAJG1189Q  
Trade Name GOA UNIVERSITY

We hereby invoice the following:

| Sr. No. | Description                                                           | Total Price |
|---------|-----------------------------------------------------------------------|-------------|
| 1       | Gold Nonstandard Maintenance Contract<br>HSN/SAC:998718<br>4-40-S0396 | 66,700.02   |

**Billing Period: 01.11.2023 - 30.04.2024**

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

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

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSB0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 16-01-2024  
Time: 21:14:43




**TK Elevator India Private Limited**

TK Elevator India Pvt. Ltd.

SHREE PLAZA, SHOP NO. 308-309-

 NR DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)

INDIA

GSTIN/UAN.: 30AABCT6921F1ZR

GST State Code: 30

Original for Recipient

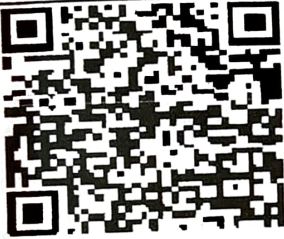
Page 2 of 2

**Tax invoice**

 TAX Invoice No:  
SAP Reference No:

 GA1035006119  
8038218193

| Sr. No. | Description                                                                                                      | Total Price |
|---------|------------------------------------------------------------------------------------------------------------------|-------------|
| 2       | Gold Nonstandard Maintenance Contract<br>HSN/SAC:998718<br>4-40-S0397<br>Billing Period: 01.11.2023 - 30.04.2024 | 66,700.02   |



|                          |            |
|--------------------------|------------|
| Net Value (excl. Tax):   | 133,400.04 |
| Central GST @ 9.00 %     | 12,006.00  |
| State GST @ 9.00 %       | 12,006.00  |
| Rounded Value            | 0.04-      |
| Total Value (Incl. Tax): | 157,412.00 |

 Value in words: INR One lakh fifty seven thousand four hundred twelve  
No tax is payable on reverse charge basis.

Transportation Mode:

Road/Courier

Tax Reference:

Authorised Signatory

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

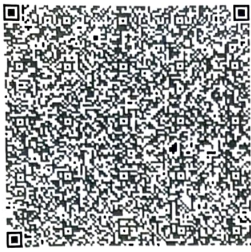
Please state the above document number in all correspondence related to Invoice & Payment.

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

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSB00110002 MICR Code: 110039002



Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 16-01-2024  
Time: 21:14:43



Version no 1.1  
Tax Scheme: GST  
Original for Recipient

**TK Elevator India Private Limited**  
TK Elevator India Pvt. Ltd.  
SHREE PLAZA, SHOP NO. 308-309-  
NR DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN.: 30AABCT6921F1ZR  
GST State Code: 30

Page 1 of 2

## Tax invoice

**TAX Invoice No:** GA1035006819  
**SAP Reference No:** 8038260508  
**Invoice date:** 04.11.2024

**IRN Number:**  
b19faf8c3f006b8935665446bd2bc6ad5442d773a93d9e89fd1a  
54c400688bcbf

**IRN Date:** 04.11.2024  
**Due Date:** 04.12.2024  
**Customer number:** 3010092485  
**Contract number:** 2500530443  
**Payment Terms:** PD: 30 Days net  
**PO / WO No:** GU/9/2023-2024/Engg & Tech Div  
**PO / WO Date:** 21.11.2023  
**Challan No:**  
**Billing Plan:** Half Yearly  
**Mode of Payment:** Direct Transfer  
**Supply Type:** B2B  
**Invoice type code:** INV

**Customer Name & Billing Address**  
GOA UNIVERSITY  
GOA UNIVERSITY  
THE REGISTRAR GOA UNIVERSITY,  
TALEIGAO PLATEAU, TALEIGAO, North G  
403206 TALEIGAO (Goa)  
INDIA  
GSTIN/UAN.: 30AAAJG1189Q1Z1  
GST TDS No. 30BLRG05485E1DA  
GST State Code 30 (GOA)  
Customer PAN Bill to AAJG1189Q

**Project Address :3900060632**  
GOA UNIVERSITY  
GOA UNIVERSITY  
SCIENCE FACULTY BUILDING  
TALEIGAO, North Goa  
403206 TALEIGAO (GOA)  
INDIA  
GSTIN/UAN.: 30AAAJG1189Q1Z1  
GST TDS No. 30BLRG05485E1DA  
POS State Code. 30 (GOA)  
Customer PAN Ship to. AAJG1189Q

We hereby invoice the following:

| Sr. No. | Description                                                           | Total Price |
|---------|-----------------------------------------------------------------------|-------------|
| 1       | Gold Nonstandard Maintenance Contract<br>HSN/SAC:998718<br>4-40-S0396 | 66,700.02   |

OK

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

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

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSB0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.  
Date: 04-11-2024  
Time: 20:46:32



TK Elevator India Private Limited  
TK Elevator India Pvt. Ltd.  
SHREE PLAZA, SHOP NO. 308-309-  
NR DAMODAR HIGH SCHOOL, COMBA, MARGAO,  
403601 GOA (GOA)  
INDIA  
GSTIN/UAN: 30AABCT6921F1ZR  
GST State Code: 30

Original for Recipient

Page 2 of 2

## Tax invoice

TAX Invoice No: GA1035006819  
SAP Reference No: 8038260508

Total Price

Sr. Description  
No.

Billing Period: 01.05.2024 - 31.10.2024

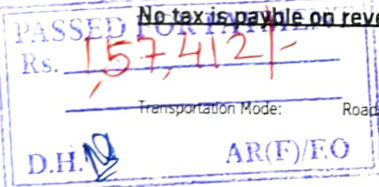
2 Gold Nonstandard Maintenance Contract  
HSN/SAC:998718  
4-40-S0397  
Billing Period: 01.05.2024 - 31.10.2024

66,700.02



Net Value (excl. Tax): 133,400.04  
Central GST @ 9.00 % 12,006.00  
State GST @ 9.00 % 12,006.00  
Rounded Value 0.04  
Total Value (Incl. Tax): 157,412.04

Value in words: INR One lakh fifty seven thousand four hundred twelve  
No tax is payable on reverse charge basis.



Transportation Mode: Road/Courier

Tax Reference:

Authorised Signatory

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

CERTIFICATE

Certified that the agency has satisfactorily carried out the servicing of 02 elevators of TKE on monthly basis. And that both these lifts are currently working satisfactorily. The amount mentioned on the overleaf invoice towards balance of 5% balance AUC charges to be paid by end of month 5/11/2024.

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

Reg. Off.: TK Elevator India Private Limited  
#429 Functional Industrial Estate, Pimpri Chinchwad (P.C.) (110002 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-110002  
C.A. Account No: 052-665437-00  
IFSC Code: HSBC0110002 MICR Code: 11003900

Digitally Signed By: TK Elevator India Pvt. Ltd.