

513/01

AMC

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited

NO.2, CONVENT ROAD, M.S. TOWER, 4th
floor, CANTONMENT
TIRUCHIRAPALLI-620001
TAMIL NADU
Phone-0431 - 2462929

**TAX INVOICE**

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s M KUMARASAMY COLLEGE OF ENGINEERING
76, MAIN ROAD
THALAVAPALAYAM
KARUR-639113
TAMIL NADU
KIND ATTN:MR SELVARAJ
PHONE-919750356377
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s M KUMARASAMY COLLEGE OF ENGINEERING
76, MAIN ROAD
THALAVAPALAYAM
KARUR-639113
TAMIL NADU
GSTIN/Unique ID:

Invoice No : 8240334209
Date : 27-OCT-2022
Sales District : 282AJD
Business Area : VA

Sys Contract Ref No: 42167631
Sys Contract Ref Date: 26-OCT-2022

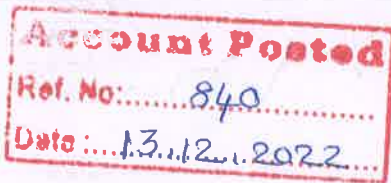
Cust Code: 12259205
Order No: T-0005738926
Order Date: 15-SEP-2022
Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:M KUMARASAMY COLLEGE OF ENGINEERING,76, MAIN ROAD, THALAVAPALAYAM,KARUR,639113,TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40258576	KONE NEMO CONTRACT	998718	01.08.2022	31.07.2023	1.000	PC	42064.20	42064.20
Total Base Value								42064.20
CGST 9.00%								3785.78
SGST 9.00%								3785.78
IGST								
UTGST								
Total								49635.76



Rupees in Words: RUPEES FORTY-NINE THOUSAND SIX HUNDRED THIRTY-FIVE AND PAISE SEVENTY SIX ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date 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

Net Due Date	27.10.2022		For KONE Elevator India Private Limited
Virtual Account#	555512259205		Digitally signed by C BALAJI
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001		Date: 28.10.2022 10:05:04 +05:30
IFSC	SCBL0036078		AUTHORISED SIGNATORY

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

513/01

AMC

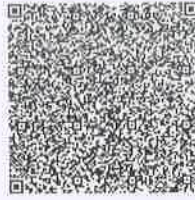
ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited

NO.2, CONVENT ROAD, M.S.TOWER, 4th floor, CANTONMENT TIRUCHIRAPALLI-620001 TAMIL NADU Phone-0431 - 2462929



TAX INVOICE



GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s M KUMARASAMY COLLEGE OF ENGINEERING
76, MAIN ROAD
THALAVAPALAYAM
KARUR-639113
TAMIL NADU
PHONE-919843055206
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s M KUMARASAMY COLLEGE OF ENGINEERING
76, MAIN ROAD
THALAVAPALAYAM
KARUR-639113
TAMIL NADU
GSTIN/Unique ID:

Invoice No : 8240334210	Sys Contract Ref No: 42167617	Cust Code: 12259205
Date : 27-OCT-2022	Sys Contract Ref Date: 26-OCT-2022	Order No: T-0005738963
Sales District : 282AJD		Order Date: 15-SEP-2022
Business Area : VA		Cust PAN:

Details Of Consignee(Shipped to)
SITE ADD:M KUMARASAMY COLLEGE OF ENGINEERING,76, MAIN ROAD, THALAVAPALAYAM,KARUR,639113,TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40258577	KONE NEMO CONTRACT	998718	20.09.2022	19.09.2023	1.000	PC	61991.16	61991.16
							Total Base Value	61991.16
							CGST 9.00%	5579.20
							SGST 9.00%	5579.20
							IGST	
							UTGST	
							Total	73149.56

Handwritten calculations:
TV - 61991.16
2% TD S - 1240
18% GST
60751.16
11158.4
71909.58

Rupees in Words: RUPEES SEVENTY-THREE THOUSAND ONE HUNDRED FORTY-NINE AND PAISE FIFTY-SIX ONLY

Account: Posted
Ref. No: 841
Date: 13.12.2022

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ -48% 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

Net Due Date	27.10.2022	PAID	For KONE Elevator India Private Limited	
Virtual Account#:	555512259205			Digitally signed by C BALAJI
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001			Date: 28.10.2022 10:54:04 +05:30
IFSC	SCBL0036078			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

TDS

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ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited

NO 2, CONVENT ROAD, M.S. TOWER, 4th floor, CANTONMENT
TIRUCHIRAPALLI-620001
TAMIL NADU
Phone-0431 - 2462929



TAX INVOICE



GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s M KUMARASAMY COLLEGE OF ENGINEERING
76, MAIN ROAD
THALAVAPALAYAM
KARUR-639113
TAMIL NADU
KIND ATTN: PURCHASE ADMIN
PHONE-919842426377
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s M KUMARASAMY COLLEGE OF ENGINEERING
76, MAIN ROAD
THALAVAPALAYAM
KARUR-639113
TAMIL NADU
GSTIN/Unique ID:

Handwritten calculations:
TV - 26427.60
2% TDS - 528.55
18% GST - 4757
Total: 30656

Invoice No : 8240377732
Date : 30-MAY-2023
Sales District : 282A, ID
Business Area : VA

Sys Contract Ref No: 41915295
Sys Contract Ref Date: 23-FEB-2021

Cust Code: 12259205
Order No: T-0004345557
Order Date: 19-JAN-2021
Cust PAN:

Details Of Consignee(Shipped to)
SITE ADD: M KUMARASAMY COLLEGE OF ENGINEERING, THALAVAPALAYAM, KARUR, 639113, TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 2

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40258576	KONE NEMO CONTRACT	998718	11.03.2023	13.03.2024	1.000	PC	26427.60	26427.60
Total Base Value								26427.60
CGST 9.00%								2378.48
SGST 9.00%								2378.48
IGST								
UTGST								
Total								31184.56

Handwritten notes and stamps:
Date: 5/7/23
Voucher No: ...
Cheque No: ...
Sign: ...

Rupees in Words: RUPEES THIRTY ONE THOUSAND ONE HUNDRED EIGHTY-FOUR AND PAISE FIFTY SIX ONLY

Account Posted
Ref. No: 619
Date: 4.7.23

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date 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

Net Due Date : 30.05.2023
Virtual Account# : 555512259205
Bank Name & Address : Standard Chartered Bank #19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited
Digitally signed by BALAJI CHANDRAN
Date: 31.05.2023 11:56:19 +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

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KONE Elevator India Private Limited

NO.2, CONVENT ROAD, M.S. TOWER, 4th floor, CANTONMENT TIRUCHIRAPALLI-620001 TAMIL NADU Phone-0431 - 2462929



TAX INVOICE



GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s M KUMARASAMY COLLEGE OF ENGINEERING
76, MAIN ROAD
THALAVAPALAYAM
KARUR-639113
TAMIL NADU
KIND ATTN: PURCHASE ADMIN
PHONE-919842426377
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s M KUMARASAMY COLLEGE OF ENGINEERING
76, MAIN ROAD
THALAVAPALAYAM
KARUR-639113
TAMIL NADU
GSTIN/Unique ID:

Invoice No : 8240391991
Date : 01-AUG-2023
Sales District : 282AJD
Business Area : VA

Sys Contract Ref No: 42167631
Sys Contract Ref Date: 26-OCT-2022

Cust Code: 12259205
Order No: T-0005738926
Order Date: 15-SEP-2022
Cust PAN:

Details Of Consignee(Shipped to)
SITE ADD: M KUMARASAMY COLLEGE OF ENGINEERING, 76, MAIN ROAD, THALAVAPALAYAM, KARUR, 639113, TAMIL NADU
Place Of Supply: TAMIL NADU GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40258576	KONE NEMO CONTRACT	998718	01.08.2023	31.07.2024	1.000	PC	43326.12	43326.12
Total Base Value								43326.12
CGST 9.00%								3899.35
SGST 9.00%								3899.35
IGST								
UTGST								
Total								51124.82

PAID
Date: 22/09/23
Signature: [Handwritten Signature]

Rupees in Words: RUPEES FIFTY-ONE THOUSAND ONE HUNDRED TWENTY-FOUR AND PAISE EIGHTY TWO ONLY

Account Posted
Ref. No: 1067
Date: ... 22.9.23

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date 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

Net Due Date : 01.08.2023
Virtual Account# : 555512259205
Bank Name & Address : Standard Chartered Bank #19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

[Handwritten Signature: Tharadani]

For KONE Elevator India Private Limited

Digitally signed by BALAJI CHANDRAN
Date: 02.08.2023 15:22:13 +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