

TAX INVOICE

Customer Name and Address :

Ms. RAJAGIRI COLLEGE OF SOCIAL SCIENCE
RAJAGIRI PO,KALAMASSERRY , COCHIN
683104 KERALA
INDIA

Invoice No : 94001007
Invoice Date : 30.06.2017
W.O Number:
W.O Date :
Contract No : IM13122C01
Customer CST No : NA
Customer TIN/VAT No : NA
Customer PAN No : AAATR5977P
R A Bill No :

Project Site at: RAJAGIRI COLLEGE OF
SOCIALSCIENCE COCHIN

Description of Invoice	Terms of Pmt %	Unit No	Contract Value (Rs.)	Cumulative Billed Amt %	Cumulative Billed Amt (Rs.)	Amount Since Previous Bills (Rs.)	Current Bill Amt (Rs.)
ADVANCE AGAINST BANK GUARANTEE , ON RECEIPT OF MATERAILS AT SITE , COMPLETION OF INSTALLATION IN POSITION , AGAINST TESTING AND COMMISSIONING , AFTER HANDING OVER	100.00	P15	2,177,636.00	100.00	2,177,636.00	0.00	2,177,636.00
Total			2,177,636.00		2,177,636.00	0.00	2,177,636.00
<p>Material Cost : 1,850,991.00 Labour Cost : 326,645.00 VAT @ 14.50 % on Materials : 268,393.70 Service tax @ 14.00 % on Labour : 45,730.30 SB Cess @ 0.50 % on Labour : 1,633.22 KK Cess @ 0.50 % on Labour : 1,633.22</p>							
Total Invoice Value							2,495,026
(Rupees Twenty Four Lakh Ninety Five Thousand Twenty Six Only)							

Handwritten: TDS e 2/27/2017 2177636
R 43553/2

Handwritten: 17-18/JV52

Registered & Corporate Office :Chennai Citi Centre, 5th Floor, No. 10 & 11, Dr. R. K. Salai, Mylapore, Chennai 600 004.

CIN NO. : U29300TN2012PTC087354
VAT REGN. NO. : 32072006081
CST. REGN. NO. : 32072006081C
P.F. NO. : TN/MAS/85476/000
E.S.I. NO. : 47511049960010699

SERVICE TAX REGN NO. : AAICM1338GSD001
PAN-NO. : AAICM1338G
SERVICE CATEGORY : ERECTION, COMMISSIONING AND INSTALLATION
 MAINTENANCE OR REPAIR
 WORKS CONTRACT SERVICES

TAX INVOICE

Terms and Conditions:

1. Payment shall be made within 7 days from the date of invoice.
2. Payment made after due date shall bear late payment charges from such date on a diem basis at the rate of 1.5% per month.
3. Payment should be made by A/c Payee cheque/Pay Order/DD only in favour of 'MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED' or NEFT/RTGS Transfer.

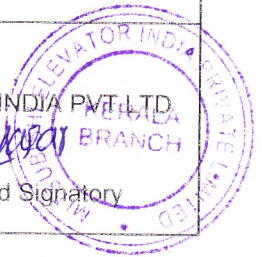
Bank Name : HDFC Bank

IFSC Code No : HDFC0002461

Account No : 24617630000101

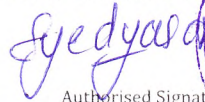
For MITSUBISHI ELEVATOR INDIA PVT.LTD.

Syed Yousaf
Authorized Signatory

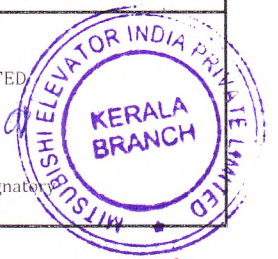


17-18/5052

*Erection charges
bill 9=1*

TAX INVOICE							
Customer Name and Address: Ms. RAJAGIRI COLLEGE OF SOCIAL SCIENCES RAJAGIRI PO,KALAMASSERY , KOCHI 683104 KERALA				Invoice No : 94001034 Invoice Date : 11.08.2017 HSN/SAC Code : 995466 W.O Number : W.O.Date : Contract No : IM16141003			
Project Site at: RAJAGIRI COLLEGE OF SOCIAL SCIENCES.				Customer CST No : N /A Customer TIN/VAT No : Customer PAN No : AAATR5977P R A Bill No :			
Description of Invoice	Terms of Pmt %	Unit No	Contract Value (Rs)	Cumulative Billed Amt %	Cumulative Billed Amt (Rs.)	Amount Since Previous Bills (Rs)	Current Bill Amt (Rs.)
ADVANCE AGAINST BANK GUARANTEE	40.00	P13	1,030,210.00	90.00	927,189.00	515,105.00	412,084.00
Total			1,030,210.00		927,189.00	515,105.00	412,084.00
						SGST @ 9.00%	37,087.56
						CGST @ 9.00%	37,087.56
Total Invoice Value							486,259
(Rupees Four Lakh Eighty Six Thousand Two Hundred and Fifty Nine Only)							
Terms and Conditions: 1. Payment shall be made within 7 days from the date of invoice. 2. Payment made after due date shall bear late payment charges from such date on a diem basis at the rate of 1.5% per month. 3. Payment should be made by A/C Payee cheque/Pay Order /DD only in facour of "MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED"							
Bank Name : HDFC Bank IFSC Code No : HDFC0002461 Account No : 24617630000101							
For MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED				 Authorised Signatory			

Handwritten notes:
TDS 2% = 8242/2



Handwritten notes:
17/08/2017

Registered & Corporate Office :Chennai Citi Centre, 5th Floor, No. 10 & 11, Dr. R. K. Salai, Mylapore, Chennai 600 004.

CIN NO. : U29300TN2012PTC087354
VAT REGN. NO. : 32072006081
CST. REGN. NO. : 32072006081C
P.F. NO. : TN/MAS/85476/000
E.S.I. NO. : 47511049960010699

SERVICE TAX REGN NO. : AAICM1338GSD001
PAN NO. : AAICM1338G
SERVICE CATEGORY : ERECTION, COMMISSIONING AND INSTALLATION
 MAINTENANCE OR REPAIR
 WORKS CONTRACT SERVICES

TAX INVOICE

Customer Name and Address :
Ms. RAJAGIRI COLLEGE OF SOCIAL SCIENCE
RAJAGIRI PO,KALAMASSERRY , COCHIN
683104 KERALA
INDIA

Invoice No : 94001020
Invoice Date : 31.07.2017
HSN/SAC Code : 995466
W.O Number :
W.O Date :
Contract No : IM16141003
Customer GSTIN No :
Customer PAN No : AAATR5977P
R A Bill No :

Place of Supply : Kerala
Project Site at: RAJAGIRI COLLEGE OF

Description of Invoice	Terms of Pmt %	Unit No	Contract Value (Rs.)	Cumulative Billed Amt %	Cumulative Billed Amt (Rs.)	Amount Since Previous Bills (Rs.)	Current Bill Amt (Rs.)
INSTALLATION OF GUIDE RAILS INSTALLATION OF MACHINE ROOM , ENTRANCE AND CABIN ASSEMBLY COMPLETION	50.00	P13	1,030,210.00	50.00	515,105.00	0.00	515,105.00
Total			1,030,210.00		515,105.00	0.00	515,105.00

Submitted for part payments - RCSS (Kalamassery)

*The installation of 24 p.
11 stop lift at 2nd floor building and
temporarily charged 5% of contract value
may be recommended for payment
Rs 5,07,824/-*

SGST @ 9.00 % 46,359.45
CGST @ 9.00 % 46,359.45

Total Invoice Value 607,824

(Rupees Six Lakh Seven Thousand Eight Hundred Twenty Four Only)

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3. Payment should be made by A/c Payee cheque/Pay Order/DD only in favour of 'MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED'

IEFT/RTGS Transfer.

Bank Name : HDFC Bank
IFSC Code No : HDFC0002461
Account No : 24617630000101

GST No: 32AAICM1338G1ZS

For MITSUBISHI ELEVATOR INDIA PVT LTD

Authorised Signatory

Registered & Corporate Office: Chennai Citi Centre, 5th Floor, No. 10 & 11, Dr. R. K. Salai, Mylapore, Chennai 600 004.

CIN NO. : U29300TN2012PTC087354
VAT REGN. NO.: 32072006081
CST. REGN. NO.: 32072006081C
P.F. NO. : TN/MAS/85476/000
E.S.I. NO. : 47511049960010699

JOSEPH J. JOSEPH Ph.D
Executive Director
Rajagiri College of Social Sciences
(Autonomous), Rajagiri P.O.
Kalamassery - 683 104

SERVICE TAX REGN NO. : AAICM1338GSD001

PAN NO. : AAICM1338G

- SECTOR CATEGORY : ERECTION, COMMISSIONING AND INSTALLATION
 MAINTENANCE OR REPAIR
 WORKS CONTRACT SERVICES

2017-18/643