

Invoice Copy



Bill to: CN/PRO/003
 Centurion University,
 Ref. No.: _____
 Bhubaneswar
 Date: _____

Date: 30/08/16
 Ref: CEN/006/16
 PO: CUTM/16-17/03

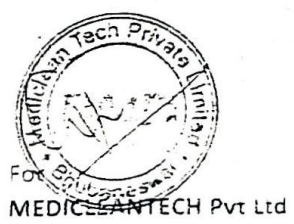
Mediclear Tech

Name of Supplier: **Mediclear Tech Pvt. Ltd,**
 538, Sahid Nagar, Bhubaneswar. 751007
 TIN NO. 21822604434

No.	Name of Products	Model	Qty.	Rate	Amount (RS.)
1	Bed two functional motorized ICU Bed	GITA 9050	1	97000	97000.00
2	Patient care bed	GITA 9121	1	57000	57000.00
3	CARDIAC CARE TABLE	GITA6800	2	12000	24000.00
4	OT DRUG TROLLY	GITA	1	27325	27325.00
5	STRECHER ON TROLLY	GITA	1	14300	14300.00
6	STEPSTOOL	GITA A4030	1	45600	45600.00
7	OXYGEN TROLLY WITH CYLINDER	GITA	1	13000	13000.00
8	SALINE STAND	GITA	1	2200	2200.00
9	BACKREST	GITA	1	1850	1850.00
10	REVOLVING STOOL	GITA	15	4460	66900.00
11	DOUBLE STEP STOOL	GITA	1	4460	4460.00
12	FOLDING WHEEL CHAIR	GITA	1	9450	9450.00
13	SURGICAL INSTRUMENT CABINET	GITA 0305	1	13650	13650.00
Total					376735.00
Add VAT @ 5%					18837.00
Grand TOTAL					395572.00

RS:-Three Lakhs Ninety five thousand five hundred seventy two two Only

TIN NO. 21822604434
 Bank Details
 A/C: MEDICLEANTECH Pvt Ltd
 INDIAN BANK Ltd,
 Sahid Nagar, Branch
 Bhubaneswar,
 A/C No. CA6379327342
 IFS Code: IDIB000S159



C.A.T. 2/13

Mediclear Tech Pvt Ltd
 538, Sahid Nagar, Bhubaneswar
 Phone: 0674-401107, India
 Fax: 0674-401108
 www.medicleartech.com

KAUTILYA BUILDING

MRA

ORIGINAL

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED N-1/20 IRC VILLAGE NAYAPALLI, KHURDA DISTRICT, BHUBANESWAR ORISSA 751015 Phone : 9338061839 / 9338061823	Service Tax No. : AACJ0838QST002 PAN. : AACJ0838Q TIN 21661905734 DT. CST : GAC13477 DT. 27/01/99 CE & ST Commisionerate: LTU CHENNAI, No. 1775 Jawaharlal Nehru Inner Ring Road, Anna Nagar West Ext. Chennai 101 Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101
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BILLING ADDRESS	Category of Services : Maintenance or Repair Service / Works Contract Service / Erection and Installation Service
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To CSREM TRUST RAMACHANDRAPUR, P.O.JATNI - KURDHA ORISSA 752050	Job No. : L-G7575 Invoice No : OR02INMAJ151200127 Invoice Date : 18/12/2015
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Ref: Your Acceptance of Our Offer No.: JL/51/OR02/00241/E/B00 Dated 12/11/2013 C39699

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric SUPER Lift for your Building at STAFF QUARTERS, CENTURION UNIVERSTIY, RAMACHANDRAPUR, P.O.JATNI - KURDHA, ORISSA		656855
Contract Receipt for Supply & Erection of the above Lift		577964
VAT @ 13.5% on Rs.491269		66321
Service Tax @ 14% on Rs.86695		12137
Swachh Bharat Cess @ 0.5% on Rs.86695		433
(The above transaction is an indivisible works contract)		
E & O.E	TOTAL	656855

Rupees: Six Lakh Fifty Six Thousand Eight Hundred Fifty Five Only

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice. 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization. 3. Cash Payment Will Not be Accepted.	For JOHNSON LIFTS PRIVATE LIMITED  Authorised Signatory
Prepared By <i>[Signature]</i>	Checked By <i>[Signature]</i> 19/12/2016

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
 Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonliftsltd.com, Website : www.johnsonliftsltd.com

The lift is working normally el. Mac building.
 'CRP 2' *[Signature]* 21/12/2016
[Signature] 20/12/2016

Main building.

(JV/03/371) CT

ORIGINAL

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED N-1/20 IRC VILLAGE NAYAPALLI, KHURDA DISTRICT, BHUBANESWAR ORISSA 751015 Phone : 9338061839 / 9338061823	Service Tax No. : AAACJ0838QST002 PAN. : AAACJ0838Q TIN 21661905734 DT. CST : GAC13477 DT. 27/01/99 CE & ST Commisionerate: LTU CHENNAI, No. 1775 Jawaharlal Nehru Inner Ring Road, Anna Nagar West Ext. Chennai 101 Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101
BILLING ADDRESS	Category of Services : Maintenance or Repair Service / Works Contract Service / Erection and Installation Service
To CSREM TRUST RAMACHANDRAPUR JATNI KURDA-BHUBANESWAR ODYSSA 752050	Job No. : L-H5425 Invoice No : OR02INMAJ160400016 Invoice Date : 11/04/2016

Ref: Your Acceptance of Our Offer No.: JL/52/OR02/00228/E/B02 Dated 25/09/2014

C39699

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric ENDURONIC Lift for your Building at CENTURIUN UNIVERSITY OF TECHNOLOGY, MANAGEMENT, RAMACHANDRAPUR JATNI, KURDA-BHUBANESWAR, ODYSSA		1695590
Contract Receipt for Supply & Erection of the above Lift		1480864
VAT @ 14.5% Rs.1258735		182517
Service Tax @ 14% on Rs.222130		31098
Swachh Bharat Cess @ 0.5% on Rs.222130		1111
E & O.E	TOTAL	1695590

Rupees: Sixteen Lakh Ninety Five Thousand Five Hundred Ninety Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED

Prepared By

Checked By

Authorized Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonliftsLtd.com, Website : www.johnsonliftsLtd.com

Mkz. e.R.P.2

ESCON ELEVATORS PVT LTD(Bhubneshwar)
A-17/12, 2nd Flr Old Passport Office
Surya Nagar, Unit-7
PAN No.: AAACE0977F
GSTIN/UIN: 21AAACE0977F1Z2
State Name : Odisha, Code : 21
CIN: U74999MH1990PTC056081

Invoice No. **BB/MN/0017/22-23**
Challan No.

Dated **27-May-22**
Mode/Terms of Payment

Client's Ref. No
BB/MN/0017/22-23 dt. 27-May-22
Our Order No. **A486013823**
Dispatch Doc No.

Cheq
Other References
A486013823
Dated **18-May-22**
Delivery Note Date

Buyer (Bill to)

A4860 CSREM TRUST
Plot No-136/237, AT- Ramchandrapur, Jatni, Khurda
GSTIN/UIN : 21AAATC9278Q1Z6
PAN/IT No : AAATC9278Q
State Name : Odisha, Code : 21
Contact person : Mr Binay
Contact : 8327789603
E-Mail : binay.singh149@gmail.com

Dispatched through Destination

Terms of Delivery
COMP AMC FROM-01.05.22 TO 30.04.23

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Service YEARLY 2022 AMC PERIOD 01.05.22 TO 30.04.2023	998718	2 Nos.	50,000.00	Nos.	1,00,000.00
						CGST@9% 9,000.00 SGST@9% 9,000.00

15/1
Fmc for
2022 to 2023 Season
Binay
Binay
CAR

Total 2 Nos. 1,18,000.00 ₹
E. & O.E

Amount Chargeable (in words)

One Lakh Eighteen Thousand INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998718	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Eighteen Thousand INR Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Any change in the TAX INVOICE will effect prospectively and not retrospectively.

Payments against this invoice should be credited to the bank account mentioned in the invoice within 120 days.

Non-Payment within 120 days will lead to automatic reversal of the invoice.

Company's Bank Details

Bank Name : The South Indian Bank_CC_A/C_0409083000000028

A/c No. : 0409083000000028

Branch & IFS Code: Vashi & SIBL0000409

for ESCON ELEVATORS PVT LTD(Bhubneshwar)

Authorised Signatory

TAJ ELEVATOR & FABRICATION



TAX INVOICE

Invoice No. - 98

Invoice Date- 28/01/2023

Details of the Service Provider		Details of the Receiver (Billed to):-			
GSTIN : 21ASSPD0909K1ZU PAN No.:-ASSPD0909K State Name & Code:- Odisha 21 Mobile No. : +91 9861679165,7735803037 E-mail Id : info.tajelevator@gmail.com		Service CSREM TRUST. Address: Centurion University, Plot no-136/137, Ramchandrapur, Jatani, Khurdha, pin-752050 GSTIN No.- 21AAATC9278Q1Z6 PAN NO:- State Name, Code- Odisha, 21 Place of supply of service- Centurion University, Plot no- 136/137, Ramchandrapur, Jatani, Khurdha, pin- 752050			
Sl. No.	Product/Job Description	HSN/SAC code	UOM/Qnty.	Unit Price (₹)	Subtotal (₹)
01.	AMC Service for 3 no. of Lift the year of Dt. 01/01/2023 to Dt. 31/12/2023	998719	3 Set	16,949.15	50,847.45
Total Value:					₹ 50,847.45
ADD:CGST@9 %					₹ 4,576.27
ADD:SGST@9 %					₹ 4,576.27
Grand Total					₹ 59,999.99
Round Off					₹ 0.01
Final Total:					₹ 60,000.00

Amount (in words):- Rupees Sixty Thousand Only

For Taj Elevator & Fabrication

MRQA
28/01/2023
Proprietor

For Taj Elevator & Fabrication

Authorized Signatory

Office:Oscar Vihar, Plot No. 769/2634, RaghunathpurJali, Bhubaneswar, Khurdha, Odisha.Pin : 754005.
Mobile : +91 9861679165 ,Web: www.tajelevator.com, E-mail:info.tajelevator@gmail.com
GSTIN : 21ASSPD0909K1ZU

Schindler India Private Limited
Plot No. N-3/394, 1st Floor,
IRC Village,
Bhubaneswar 751015
Tel: 091 33 2706 2359 / 60 Fax: 091 33 2706 2356

GSTIN: 21AAECS1548J1ZI



Schindler

Tax Invoice Original for Recipient

No: CI2100003493

Date: 21.10.2022

Invoice for: (Bill to)
CSREM Trust
Ramchandrapur, Jatni,
Khurdha 752050

Site address (Place of Delivery)
CSREM Trust
Ramchandrapur, Jatni,
Khurdha 752050

Customer GSTIN: 21AAATC9278Q1Z6
Order Ref:
Customer No: 2657078
Customer PAN: AAATC9278Q

Customer GSTIN: 21AAATC9278Q1Z6
Bill to: Odisha 21
Place of Delivery: Odisha 21
SAC Code: 995469

Header Contract No: Maintenance Contract
135820149 From 25.09.2022 to 24.09.2023

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No:34653498	
Elevator 11101527	48,634.00
CUTM, Diversified Project (CUTM), Bhubaneswar ., 751024, Bhubaneswar Excellence All-In Diamond	
Subtotal	48,634.00
CGST 9%	4,377.00
SGST 9%	4,377.00
Grand Total	57,388.00

Total Amount 57,388.00

RUPEES FIFTY SEVEN THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days

PAN: AAECs1548J

Reverse Charge Mechanism # No



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.10.21 23:14:35
IST
Reason: Sandhya Sharma
Location: Orissa BR

Page : 1/2

Belnr: 5150003967
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI01000000 / **SWIFT Code:** CITIINBX
Email ID : accounts.in@schindler.com



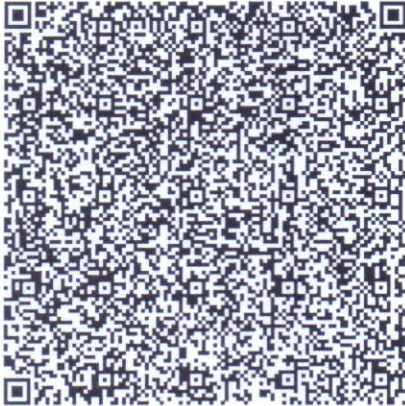
Schindler

Tax Invoice Original for Recipient

No: CI2100003493

Date: 21.10.2022

IRN No:ec520da717d8044ad2f2b21488226766b09e5de2ba4900db1d6e06bb4d11d097



Schindler India Private Limited
Plot No. N-3/394, 1st Floor,
IRC Village,
Bhubaneswar 751015
Tel: 091 33 2706 2359 / 60 Fax: 091 33 2706 2356

GSTIN: 21AAECS1548J1ZI



Tax Invoice Original for Recipient

No: CI2100003009

Date: 19.04.2022

Invoice for: (Bill to)
CSREM Trust
Ramchandrapur, Jatni,
Khurdha 752050

Site address (Place of Delivery)
CSREM Trust
Ramchandrapur, Jatni,
Khurdha 752050

Customer GSTIN: 21AAATC9278Q1Z6
Order Ref:
Customer No: 2657078
Customer PAN: AAATC9278Q

Customer GSTIN: 21AAATC9278Q1Z6
Bill to: Odisha 21
Place of Delivery: Odisha 21
SAC Code: 995469

Header Contract No: Maintenance Contract
135712363 From 01.04.2022 to 31.03.2023

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No:34416604	
Elevator 11101528	47,500.00
CUTM, Diversified Project (CUTM), Bhubaneswar ., 751024, Bhubaneswar Excellence All-In Diamond	
Subtotal	47,500.00
CGST 9%	4,275.00
SGST 9%	4,275.00
Grand Total	56,050.00

Total Amount 56,050.00

RUPEES FIFTY SIX THOUSAND FIFTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAECs1548J

Reverse Charge Mechanism # No

Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.04.20 13:31:12
IST
Reason: Sandhya Sharma
Location: Orissa BR

Page : 1/2

Belnr: 5150003459
Ref Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

