



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1953PLC009158 PAN: AAAC00481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> Smartworks, Victoria Park, Level 2, Block : GN, Plot no. 37/2, Sector V, Salt Lake City,		<b>Contract No. :</b> ML9844
<b>City :</b> Kolkata	<b>Pin code :</b> 700091	<b>Billing Terms :</b> Yearly [Apr] - Advance
<b>State &amp; State code :</b> WEST BENGAL - 19		<b>Document Type :</b> INV
<b>Tax Scheme :</b> GST		<b>Supply type code :</b> B2C
<b>GST Number :</b> 19AAAG00481E1ZO		<b>Version :</b> 1.0
<b>GST Invoice No. :</b> WB/O/2005451		<b>Total Units :</b> 1
<b>GST Invoice Date :</b> 03-Feb-2021		<b>Transaction ID :</b> 2581026
<b>Whether tax payable under RCM</b> No		<b>Service Executive Name &amp; Contact No. :</b> ARINDAM CHANDRA 9831205197
<b>Doc period Start date :</b> 01-Jan-2021		<b>City :</b> Kolkata <b>Pin code :</b> 700091
<b>Doc period End date :</b> 31-Mar-2021		<b>Place of Supply :</b> WEST BENGAL - 19
		<b>Is service :</b> Y

<b>Customer Name &amp; Address :</b> DR. B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE, DURGAPUR - 713206	<b>Recipient/Site Address :</b> DR. B C ROY ENGINEERING COLLEGE, JEMUA ROAD, FULJHORE, DURGAPUR - 713206
<b>City :</b> DURGAPUR <b>Pin code :</b> 713206	<b>City :</b> DURGAPUR <b>Pin code :</b> 713206
<b>State &amp; State Code :</b> WEST BENGAL - 19	<b>State &amp; State Code :</b> WEST BENGAL - 19
<b>GST Number :</b> GSTNOTAPPLICABL	<b>PAN number :</b> PANNOTAPPL
	<b>GST Number :</b> GSTNOTAPPLICABL

Government : No PAN No : PANNOTAPPL P.O. No. : SVC/BCREC/00067/20-21 DT. 16/12/2020

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	17,337.00
	Add:- SGST @ 9 %	1,560.33
	Add:- CGST @ 9 %	1,560.33

**Amount :** 20,457.66

Rupees: Twenty thousand four hundred fifty-seven and sixty-six paise only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L009844	01 Jan 21	31 Mar 21	17,337.00	3,120.66	20,457.66
<b>Total :</b>			17,337.00	3,120.66	20,457.66

<b>Payment QRcode</b> 	<b>Invoice QR Code</b> 	<b>For Otis Elevator Company (India) Limited</b>   Authorized Signature
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**Terms & Conditions:**  
 1. CASH NOT ACCEPTED  
 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments  
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments. Our Bank Account details (Please indicate Invoice number as reference for further communication)  
 Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 Account No. : 0001041037  
 MICR Code : 400037002 IFSC Code : CITI0100000

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at [onlinepayment@otis.com](mailto:onlinepayment@otis.com) \*\* In case of change in address or other relevant details please intimate on your letter head.



OTIS ELEVATOR COMPANY (INDIA) LIMITED

(Registered & Head Office)

9th Floor Magnus Tower Mindspace

Link Road Malad (West) Mumbai 400 064 Maharashtra

CIN U29150MH1953PLC009158 PAN AAAG00481E

Ph (91-22) 6679 5151 Fax (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> Smartworks Victoria Park Level 2 Block GN Plot no 37 2 Sector V, Salt Lake City		<b>Contract No. :</b> ML9844 <b>Billing Terms :</b> Yearly (Apr) - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2C <b>Version :</b> 1.0 <b>Total Units :</b> 1 <b>Transaction ID :</b> 2610052
<b>City :</b> Kolkata <b>Pin code :</b> 700091 <b>State &amp; State code :</b> WEST BENGAL - 19 <b>Tax Scheme :</b> GST <b>GST Number :</b> 19AAAG00481E1Z0 <b>GST Invoice No. :</b> WB/O 2101094 <b>GST Invoice Date :</b> 17-May-2021 <b>Whether tax payable under RCM :</b> No <b>Doc period Start date :</b> 01-Apr-2021 <b>Doc period End date :</b> 31-Mar-2022	<b>Service Executive Name :</b> ARINDAM CHANDRA <b>Contact No. :</b> 9831205197 <b>City :</b> Kolkata <b>Pin code :</b> 700091 <b>Place of Supply :</b> WEST BENGAL - 19 <b>Is service :</b> Y	

<b>Customer Name &amp; Address :</b> DR. B.C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE DURGAPUR - 713206  <b>City :</b> DURGAPUR <b>Pin code :</b> 713206 <b>State &amp; State Code :</b> WEST BENGAL - 19 <b>GST Number :</b> GSTNOTAPPLICABL	<b>Recipient/Site Address :</b> DR. B.C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE DURGAPUR - 713206  <b>City :</b> DURGAPUR <b>Pin code :</b> 713206 <b>State &amp; State Code :</b> WEST BENGAL - 19 <b>PAN number :</b> PANN0TAPPL <b>GST Number :</b> GSTNOTAPPLICABL
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Government : No PAN No. : PANN0TAPPL P.O. No. : SVC/BCREC 00012 21-22 Dt. 08 05 2021

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	69,348.00
	Add - SGST @ 9 %	6,241.32
	Add - CGST @ 9 %	6,241.32



**Amount :** 81,830.64

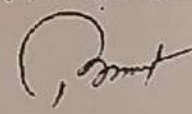
Rupees: Eighty-one thousand eight hundred thirty and sixty-four paise only


Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L009844	01 Apr 21	31 Mar 22	69,348.00	12,482.64	81,830.64
<b>Total :</b>			69,348.00	12,482.64	81,830.64

Payment QRcode Invoice QR Code For Otis Elevator Company (India) Limited

  
 Authorized Signature



**Terms & Conditions:**

- CASH NOT ACCEPTED
- Payable on presentation. Interest @ 21% p.a. would be levied on delayed payments.
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments. Our Bank Account details (Please indicate Invoice number as reference for further communication)  
 Name of account: Otis Elevator Company (India) Limited  
 Branch: Citi Bank N.A. D N Road Fort Mumbai-400001  
 I/MCR Code: 400037002  
 Account No: 0001041037  
 IFSC Code: CITI0100000

As per section 259SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please refer to the respective bank's website. \*\* In case of change in address or other relevant details please intimate on your letter head.

**KONE Elevator India Private Limited**

59/28Pratapaditya Road  
Kolkata-700026  
WEST BENGAL  
Phone-033-24634830

**TAX INVOICE**

GST No : 19AAACK2567P1ZY  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

**BILLING ADDRESS**

M/s DR B C ROY ENGINEERING COLLEGE  
JEMUA ROAD  
FULJHORE  
DURGAPUR-713206  
WEST BENGAL  
KIND ATTN:MR. UK SHARMA  
PHONE-919932250805  
GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**

M/s DR B C ROY ENGINEERING COLLEGE  
JEMUA ROAD  
FULJHORE  
DURGAPUR-713206  
WEST BENGAL  
GSTIN/Unique ID:

Invoice No : 8280031689  
Date : 17-AUG-2020  
Sales District : 282GAI  
Business Area : VA

Sys Contract Ref No: 41832155  
Sys Contract Ref Date: 31-JUL-2020

Cust Code: 12621095  
Order No: T-0003804083  
Order Date: 14-JUL-2020  
Cust PAN:

**Details Of Consignee(Shipped to)**

SITE ADD:DR B C ROY ENGINEERING COLLEGE,JEMUA ROAD, FULJHORE,,BUNDRIAN,,DURGAPUR,713206,WEST BENGAL  
Place Of Supply: GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42871817	KONE CARE CONTRACT	998718	15.08.2020	14.08.2021	1.000	PC	59915.28	59915.28
							Total Base Value	59915.28
							CGST 9.00%	5392.38
							SGST 9.00%	5392.38
							IGST	
							UTGST	
							Total	70700.04

Rupees in Words: RUPEES SEVENTY THOUSAND SEVEN HUNDRED AND PAISE FOUR ONLY

**Name of the Service : Maintenance or Repair 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# : 555512621095  
Current Account# 42205015170  
Bank Name & Address Standard Chartered Bank  
#19, Rajaji Salai, Chennai-600001  
IFSC SCBL0036078

Signature of R PORSELVAN  
KONE Elevator India Private Limited

Digitally signed by R PORSELVAN  
Date: 18.08.2020 +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