



VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

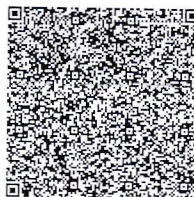
7.1.7

Lift AMC Maintenance Bill and Undertaking by Dean

KONE Elevator India Private Limited

OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
OLD MUTHUPATTAI MAIN RONEW
VEERAMUDAIYAN MAIN ROAD,
ALAGAPPAN N
MADURAI-625003
TAMIL NADU

ORIGINAL FOR RECIPIENT

**TAX INVOICE**

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
PHONE-918940200500
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
GSTIN/Unique ID:

Invoice No : 8240291494
Date : 31-MAR-2022
Sales District : 282AKD
Business Area : VA

Sys Contract Ref No: 41946845
Sys Contract Ref Date: 29-APR-2021

Cust Code: 12252545
Order No: T-0004593136
Order Date: 11-APR-2021
Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,TAMIL NADU

Place Of Supply:

GSTIN:

Reverse Chargeable - "NO"

NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40275131	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275142	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275143	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275173	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275193	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	21767.52	21767.52

Amt → 9,82,910

Taxes → 15,676

9,98,586

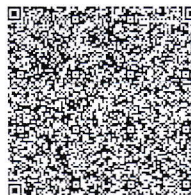
Signature valid

Digitally signed by C BALAJI

Date: 01.04.2022 12:03:52 +05:30

KONE Elevator India Private Limited

OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
OLD MUTHUPATTAI MAIN RONEW
VEERAMUDAIYAN MAIN ROAD,
ALAGAPPAN N
MADURAI-625003
TAMIL NADU

TAX INVOICE

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CIN : U29141TN1984FTC010913
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VELLAMAL VILLAGE, RING ROAD
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MADURAI-625020
TAMIL NADU
PHONE-918940200500
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

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VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
GSTIN/Unique ID:

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Business Area : VA

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SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,TAMIL NADU

Place Of Supply:

GSTIN:

Reverse Chargeable - "NO"

NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40275195	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	21767.52	21767.52
40275179	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275132	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275163	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275181	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50

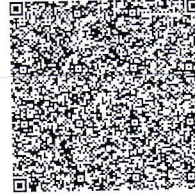
Signature valid

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Date: 01.04.2022 12:03:52 +05:30

KONE Elevator India Private Limited

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Place Of Supply:

GSTIN:

Reverse Chargeable - "NO"

NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40207510	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	18720.00	18720.00
40275182	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275186	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275188	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	43750.50	43750.50
40275189	KONE NEMO CONTRACT	998718	01.10.2021	31.03.2022	1.000	PC	21767.52	21767.52
Total Base Value								783822.06
CGST 9.00%								70544.07
SGST 9.00%								70544.07
IGST								
UTGST								
Total								924910.20

Rupees in Words: RUPEES NINE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED TEN AND PAISE TWENTY ONLY

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# : 555512252545
Current Account# 42205015170
Bank Name & Address Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC SCBL0036078

For **KONE Elevator India Private Limited**

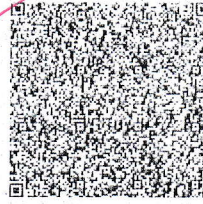
Digitally signed by C BALAJI
Date: 01.04.2022 12:05:52 +05:30

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

KONE Elevator India Private Limited

OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
OLD MUTHUPATTAI MAIN RONEW
VEERAMUDAIYAN MAIN ROAD,
ALAGAPPAN N
MADURAI-625003
TAMIL NADU

TAX INVOICE

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
PHONE-919941606715
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
GSTIN/Unique ID:

Invoice No : 8240365374
Date : 31-MAR-2023
Sales District : 282AKD
Business Area : VA

Sys Contract Ref No: 42130382
Sys Contract Ref Date: 15-JUL-2022

Cust Code: 12252545
Order No: T-0005551944
Order Date: 22-JUN-2022
Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,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				
40275131	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275142	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275143	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275173	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275193	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	22855.92	22855.92

AMT → 9,71,155

Tax → 16,260

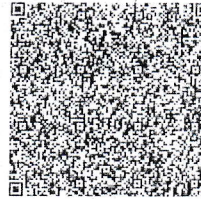
9,87,415

checked by
V. Anjan / 18/4/23

Signature Not Verified
Digitally signed by BALAJI CHANDRAN
Date: 03.04.2023 15:45:16 +05:30

KONE Elevator India Private Limited

OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
OLD MUTHUPATTAI MAIN RONEW
VEERAMUDAIYAN MAIN ROAD,
ALAGAPPAN N
MADURAI-625003
TAMIL NADU

TAX INVOICE

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

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VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
PHONE-919941606715
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
GSTIN/Unique ID:

Invoice No : 8240365374
Date : 31-MAR-2023
Sales District : 282AKD
Business Area : VA

Sys Contract Ref No: 42130382
Sys Contract Ref Date: 15-JUL-2022

Cust Code: 12252545
Order No: T-0005551944
Order Date: 22-JUN-2022
Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,TAMIL NADU

Place Of Supply: TAMIL NADU

GSTIN:

Reverse Chargeable - "NO"

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

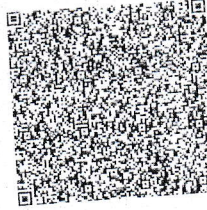
Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40275195	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	22855.92	22855.92
40275179	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275189	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	22855.92	22855.92
40275188	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275186	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04

Signature Not Verified

Digitally signed by BALAJI CHANDRAN
Date: 03.04.2023 15:45:16 +05:30

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
 OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
 OLD MUTHUPATTAI MAIN RONEW
 VEERAMUDAIYAN MAIN ROAD,
 ALAGAPPAN N
 MADURAI-625003
 TAMIL NADU

TAX INVOICE

GST No : 33AAACK2567P1Z8
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

BILLING ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
 VELLAMAL MEDICAL HOSPITAL & COLLEGE
 VELLAMAL VILLAGE, RING ROAD
 ANUPANADI
 MADURAI-625020
 TAMIL NADU
 PHONE-919941606715
 GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
 VELLAMAL MEDICAL HOSPITAL & COLLEGE
 VELLAMAL VILLAGE, RING ROAD
 ANUPANADI
 MADURAI-625020
 TAMIL NADU
 GSTIN/Unique ID:

Invoice No : 8240365374
 Date : 31-MAR-2023
 Sales District : 282AKD
 Business Area : VA

Sys Contract Ref No: 42130382
 Sys Contract Ref Date: 15-JUL-2022

Cust Code: 12252545
 Order No: T-0005551944
 Order Date: 22-JUN-2022
 Cust PAN:

Details Of Consignee(Shipped to)
 SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,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				
L-14 ✓ 40275182	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
L-04 ✓ 40275132	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
L-15 ✓ 40275163	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
L-13 ✓ 40275181	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
L-08 ✓ 40275148	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04

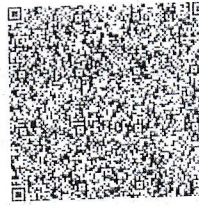
R.B. ✓
 17/01/23

Checked by
 V. ✓
 18/04/23

Signature Not Verified
 Digitally signed by BALAJI CHANDRAN
 Date: 03.04.2023 15:45:16 +05:30



KONE Elevator India Private Limited
 OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
 OLD MUTHUPATTAI MAIN RONEW
 VEERAMUDAIYAN MAIN ROAD,
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 PHONE-919941606715
 GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

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 VELLAMAL VILLAGE, RING ROAD
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 MADURAI-625020
 TAMIL NADU
 GSTIN/Unique ID:

Invoice No : 8240365374
 Date : 31-MAR-2023
 Sales District : 282AKD
 Business Area : VA

Sys Contract Ref No: 42130382
 Sys Contract Ref Date: 15-JUL-2022

Cust Code: 12252545
 Order No: T-0005551944
 Order Date: 22-JUN-2022
 Cust PAN:

Details Of Consignee(Shipped to)
 SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,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				
40275151	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275152	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275150	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275183	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45719.10	45719.10
40207510	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	19656.00	19656.00
Total Base Value								823013.46
CGST 9.00%								74071.15
SGST 9.00%								74071.15
IGST								
UTGST								
Total								971155.76

—Rupees in Words: RUPEES NINE HUNDRED SEVENTY ONE THOUSAND ONE HUNDRED FIFTY 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 : 31.03.2023
 Virtual Account# : 555512252545
 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: 03.04.2023 15:45:16 +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

KONE Elevator India Private Limited
 OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
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CUSTOMER NAME & ADDRESS

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 Place Of Supply: TAMIL NADU GSTIN: Reverse Chargeable - "NO"

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40275193	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	22855.92	22855.92

Signature valid

Digitally signed by BALAJI CHANDRAN
 Date: 03.04.2023 12:04:26 +05:30



KONE Elevator India Private Limited

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VEERAMUDAIYAN MAIN ROAD,
ALAGAPPAN N
MADURAI-625003
TAMIL NADU

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BILLING ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
PHONE-919941606715
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
VELLAMAL MEDICAL HOSPITAL & COLLEGE
VELLAMAL VILLAGE, RING ROAD
ANUPANADI
MADURAI-625020
TAMIL NADU
GSTIN/Unique ID:

Invoice No : 8240365374
Date : 31-MAR-2023
Sales District : 282AKD
Business Area : VA

Sys Contract Ref No: 42130382
Sys Contract Ref Date: 15-JUL-2022

Cust Code: 12252545
Order No: T-0005551944
Order Date: 22-JUN-2022
Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,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				
40275195	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	22855.92	22855.92
40275179	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275189	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	22855.92	22855.92
40275188	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275186	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04

Signature valid

Digitally signed by BALAJI CHANDRAN

Date: 03.04.2023 12:04:26 +05:30



KONE Elevator India Private Limited
 OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
 OLD MUTHUPATTAI MAIN RENEW
 VEERAMUDAIYAN MAIN ROAD,
 ALAGAPPAN N
 MADURAI-625003
 TAMIL NADU

TAX INVOICE

GST No : 33AAACK2567P1Z8
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

BILLING ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
 VELLAMMAL MEDICAL HOSPITAL & COLLEGE
 VELLAMMAL VILLAGE, RING ROAD
 ANUPANADI
 MADURAI-625020
 TAMIL NADU
 PHONE-919941606715
 GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s VELAMMAL EDUCATIONAL TRUST
 VELLAMMAL MEDICAL HOSPITAL & COLLEGE
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Details Of Consignee(Shipped to)

SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,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				
40275182	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275132	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275163	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275181	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275148	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04

Signature valid

Digitally signed by BALAJI CHANDRAN

Date: 03.04.2023 12:04:26 +05:30

KONE Elevator India Private Limited

OLD NO.6, NEW NO.2B/3, GROUND FLOOR,
OLD MUTHUPATTAI MAIN RONEW
VEERAMUDAIYAN MAIN ROAD,
ALAGAPPAN N
MADURAI-625003
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TAX INVOICE

GST No : 33AAACK2567P1Z8
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CUSTOMER NAME & ADDRESS

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Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:VELAMMAL EDUCATIONAL TRUST,VELLAMAL VILLAGE, RING ROAD, ANUPANADI,MADURAI,625020,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				
40275151	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275152	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275150	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
40275183	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45719.10	45719.10
40207510	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	19656.00	19656.00
Total Base Value								823013.46
CGST 9.00%								74071.15
SGST 9.00%								74071.15
IGST								
UTGST								
Total								971155.76

Rupees in Words: RUPEES NINE HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED FIFTY-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 : 31.03.2023
Virtual Account#: 555512252545
Bank Name & : Standard Chartered Bank
Address : #19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by BALAJI CHANDRAN

Date: 03.04.2023 12:04:26 +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

Dear Customer,

Please find herewith the Original invoices for the service rendered by KONE Elevator India Private limited as per the agreement.

Kindly remit your payment via **RTGS/NEFT** as per Bank details mentioned on bottom of our Invoice & Please send us the payment particulars including below details to our mail ID keiarteam@kone.com ,If you have already made the payment and shared the payment particulars, then please accept these original invoices for accounting purpose. (Please note Bank Account number will start with KONE)

The below payment particulars shall help us to match your payment with the invoices & reflect correct dues in your account.

Customer code (as mentioned in our invoice) : _____

Customer Name : _____

Customer Bank name & Branch : _____

UTR/ NEFT Reference No & Date : _____

Invoice Number	Invoice Amt	IT TDS Amt	WCT TDS Amt	Net Amt
TOTAL				

Kindly send the TDS certificates in due course to our Registered office or Local office as mentioned in our invoices.

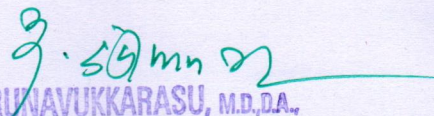
If you have any query on Invoices, kindly write to us @ keiarteam@kone.com or call us @ **044-24343427**

Thanks & Always assuring our best services
KONE AR Team

KONE Elevator India Private Limited
India Shared Service Centre
India Land Tech Park, Tower B, 2ND FLOOR,
Plot no 14, 3RD Main road,
Ambattur Industrial Estate,
Chennai – 600 058 , Tamil Nadu.

To Whomsoever it may concern

This is to inform that the "Ramp" "Lift" and "Disabled Friendly Washrooms" are constructed at the time of construction of the college building in the year 2011. So, the invoice bills can't be provided separately.


Prof. T. THIRUNAVUKKARASU, M.D., D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N. *