VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

7.1.7

Lift AMC Maintenance Bill and Undertaking by Dean

4

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

KONE

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:

BWD

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 From	AMC Period To	Qty	UOM	Rate/UOM	Base Value
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 → 9,24,910
TDS Q. ₹ 15,676

9,09,234

Signature valid
Digitally signed by C BALAJI
Date: 01.04.2022 12:08:52 +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-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				
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
Digitally signed by C BALAJI
Date: 01.04.2022 12:03:52 +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

KONE

TAX INVOICE

GST No : **33AAACK2567P1Z8**
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

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

BSD

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 From	AMC Period To	Qty	UOM	Rate/UOM	Base Value
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
Signature valid
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

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:

Bdm

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 From	AMC Period To	Qty	UOM	Rate/UOM	Base Value
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

R.B.K 17/04/23

Amt => 9,71,155
TDS Dr. => 16,460
9,54,695

checked by
V. [signature] 18.4.23

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	CUSTOMER NAME & ADDRESS
M/s VELAMMAL EDUCATIONAL TRUST VELLAMAL MEDICAL HOSPITAL & COLLEGE VELLAMAL VILLAGE, RING ROAD ANUPANADI MADURAI-625020 TAMIL NADU PHONE-919941606715 GSTIN/Unique ID:	**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 From	AMC Period To	Qty	UOM	Rate/UOM	Base Value
Vaigai 40275195	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	22855.92	22855.92
L-12 40275179	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
Cauvery 40275189	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	22855.92	22855.92
Royshe 40275188	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
Thirshole 40275186	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04

R.B.K 17/04/23

Checked by
V. [signature] 18/4/23

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

ORIGINAL FOR RECIPIENT

KONE

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

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

Equipment Number	Description	HSN/SAC	AMC Period From	AMC Period To	Qty	UOM	Rate/UOM	Base Value
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				

R.B.K 17/04/23

checked by
V. [illegible] 18/4/23

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

ORIGINAL FOR RECIPIENT

KONE

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	CUSTOMER NAME & ADDRESS
M/s VELAMMAL EDUCATIONAL TRUST VELLAMAL MEDICAL HOSPITAL & COLLEGE VELLAMAL VILLAGE, RING ROAD ANUPANADI MADURAI-625020 TAMIL NADU PHONE-919941606715 GSTIN/Unique ID:	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
Reverse Chargeable - "NO"
Place Of Supply: TAMIL NADU GSTIN:

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

Equipment Number	Description	HSN/SAC	AMC Period From	AMC Period To	Qty	UOM	Rate/UOM	Base Value
L-10 40275151	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
L-11 40275152	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
L-09 40275150	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	45938.04	45938.04
L-16 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

R.S.Y 17/04/23

PASSED FOR PAYMENT OF Rs. 971155

Checked by 18/04/23

20/4/23

Authorised Signatory

~~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

Second half Amc

Net Due Date	*31.03.2023*	For KONE Elevator India Private Limited
Virtual Account# :	*555512252545*	Signature Not Verified Digitally signed by BALAJI CHANDRAN Date: 03.04.2023 15:45:16 +05:30
Bank Name & Address	*Standard Chartered Bank* #19, Rajaji Salai, Chennai-600001	AUTHORISED SIGNATORY
IFSC	*SCBL0036078*	

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

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				
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

Signature valid
Digitally signed by BALAJI CHANDRAN
Date: 03.04.2023 12:04:26 +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

KONE

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				
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

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

KONE

TAX INVOICE

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

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

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

KONE

TAX INVOICE

GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS	CUSTOMER NAME & ADDRESS
M/s VELAMMAL EDUCATIONAL TRUST VELLAMAL MEDICAL HOSPITAL & COLLEGE VELLAMAL VILLAGE, RING ROAD ANUPANADI MADURAI-625020 TAMIL NADU PHONE-919941606715 GSTIN/Unique ID:	**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 From	AMC Period To	Qty	UOM	Rate/UOM	Base Value
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
Signature valid
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.