

KONE Elevator India Private Limited

Booth No S-4 Amravati Apartment, Sai Road
BADDI-173205
HIMACHAL PRADESH
Phone-0172-5094211/12

**TAX INVOICE**

GST No : 02AAACK2567P1ZD
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s TFS R&R WORKS PRIVATE LIMITED
NH-05 WAKNAGHAT
OPPOSITE BAHRA UNIVERSITY, KANDAGHAT
SOLAN-173234
HIMACHAL PRADESH
KIND ATTN: MR KAMAL JEE
PHONE-919152029243
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s TFS R&R WORKS PRIVATE LIMITED
NH-05 WAKNAGHAT
OPPOSITE BAHRA UNIVERSITY, KANDAGHAT
SOLAN-173234
HIMACHAL PRADESH
GSTIN/Unique ID:

Invoice No : 8090004320
Date : 03-JAN-2024
Sales District : 282IOD
Business Area : VA

Sys Contract Ref No: 42349046
Sys Contract Ref Date: 02-JAN-2024

Cust Code: 14358491
Order No: T-0006896586
Order Date: 27-DEC-2023
Cust PAN: AADCT1597R

Details Of Consignee (Shipped to)

SITE ADD: ROCK CASTLE HOTELS PRIVATE LIM, NH-05 WAKNAGHAT NH-05 WAKNAGHAT, SOLAN, SOLAN, 173234, HIMACHAL PRADESH

Place Of Supply: HIMACHAL PRADESH 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				
44294681	KONE NEMO CONTRACT	998718	29.12.2023	28.12.2024	1.000	PC	64558.08	64558.08
							Total Base Value	64558.08
							CGST 9.00%	5810.23
							SGST 9.00%	5810.23
							IGST	
							UTGST	
							Total	76178.54

Rupees in Words: RUPEES SEVENTY-SIX THOUSAND ONE HUNDRED SEVENTY-EIGHT AND PAISE FIFTY FOUR 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 : 03.01.2024
Virtual Account# : 555514358491
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: 04.01.2024 +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

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

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 : _____

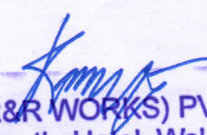
Invoice Number	Invoice Amt	IT TDS Amt	WCT TDS Amt	Net Amt
TOTAL				

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.


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