OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head office)
9th Floor, Magnus Towers, Mindspace,
Link Road, Malad (West), Mumbai - 400 064, Maharashtra
CIN: U29150MH1953PLC009158 **PAN**: AAACO0481E
Ph.: (91-22) 6679 5189 / 6679 5151 **Fax** : (91-22) 2844 9791
Email: customercare.india@otis.com **Website**: www.otis.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited
126/31, 4th Floor Shalimar Sqaure BN Road, Lalbagh,
Lucknow-248005 UTTAR PRADESH

GST Number :	09AAACO0481E1ZP
GST Invoice No. :	UP17I02863
GST Invoice Date :	22-Sep-2017
Whether tax payable under RCM :	No
Contract No. :	MQ2537
Billing Terms :	Yearly [Aug] - Advance
Total Units :	9
Transaction ID :	2279047
Service Executive Name & Contact No. :	NAVEEN KUMAR 9560886140
Place of Supply :	UTTAR PRADESH

Customer Name and Address :
M/S GLNA INSTITUTE OF TECHNOLOGY
DELHI-AGRA BYE PASS MATHURA

State & State Code : UTTAR PRADESH - 09
GST Number : **09AABTS1465Q1ZU**

Site Address :
GLNA INSTITUTE
DELHI-AGRA BYE PASS, MATHURA

State & State Code : UTTAR PRADESH - 09
GST Number :

Government : No **PAN No :** AABTS1465Q **P.O. No. :**

HSN	DESCRIPTION	AMOUNT (Rs.)
9954	Basic Amount	782,173.00
	Add:- SGST @ 9 %	70,396.00
	Add:- CGST @ 9 %	70,396.00
Amount		**922,964.00**

Rupees: Nine lacs twenty-two thousand nine hundred sixty-four only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
P008059	01 Aug 17	31 Jul 18	96,888.00	17,440.00	114,328.00
Q000138	01 Aug 17	31 Jul 18	95,323.00	17,158.00	112,481.00
Q000139	01 Aug 17	31 Jul 18	95,323.00	17,158.00	112,481.00
Q000141	01 Aug 17	31 Jul 18	95,504.00	17,191.00	112,695.00
Q000142	01 Aug 17	31 Jul 18	95,504.00	17,191.00	112,695.00

Continued on next page. . .

For Otis Elevator Company (India) Limited

Authorized Signature

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
MICR Code : 400037002
Account No. : 0001041037
IFSC Code: CITI0100000

** In case of change in address or other relevant details please intimate on your letter head.

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head office)
9th Floor, Magnus Towers, Mindspace,
Link Road, Malad (West), Mumbai - 400 064, Maharashtra
CIN: U29150MH1953PLC009158 **PAN**: AAACO0481E
Ph.: (91-22) 6679 5189 / 6679 5151 **Fax** : (91-22) 2844 9791
Email: customercare.india@otis.com **Website**: www.otis.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

Unit wise details continued. . .

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002537	01 Aug 17	31 Jul 18	93,934.00	16,908.00	110,842.00
Q002538	01 Aug 17	31 Jul 18	93,934.00	16,908.00	110,842.00
R006382	01 Aug 17	31 Jul 18	57,881.00	10,419.00	68,300.00
R006383	01 Aug 17	31 Jul 18	57,881.00	10,419.00	68,300.00
		Total :	782,173.00	140,791.00	922,964.00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAIMINI ELEVATORS 365 Firni Road,Samalka New Delhi-110037 GSTIN/UIN: 07AECPJ1640K1ZP State Name : Delhi, Code : 07 Contact : 011-49123552,8527297646 E-Mail : jelevators@gmail.com	Invoice No. **JE/AMC/18-19/028**	Dated **22-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GLA UNIVERSITY** NH-2, MATHURA-DELHI ROAD P.O. CHAUMUHAN, MATHURA UTTAR PRADESH 281406 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**ANNUAL MAINTENANACE CHARGES** *FOR 13 PASSENGER LIFT*	998718	18 %				**3,15,000.00**
2	**ANNUAL MAINTENANACE CHARGES** *FOR 06 PASSENGER LIFT*	998718	18 %				**70,000.00**
3	**ANNUAL MAINTENANACE CHARGES** *FOR 06 PASSENGER LIF*	998718	18 %				**45,000.00**
							4,30,000.00
	IGST						**77,400.00**
	Total						**₹ 5,07,400.00**

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998718	4,30,000.00	18%	77,400.00	77,400.00
Total	**4,30,000.00**		**77,400.00**	**77,400.00**

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Only**

K Bhatia 08/10/2018

Company's Bank Details
Bank Name : **YES BANK A/C NO:006683800002898**
A/c No. : **006683800002898**
Branch & IFS Code : **DWARKA & YESB0000625**

for JAIMINI ELEVATORS

JAIMINI ELEVATORS NEW DELHI 110037

Authorised Signatory

This is a Computer Generated Invoice

10/8/2018, 12:24 PM

GLA UNIVERSITY MATHURA
17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Annual Maintenance Approval Form

Approval Date	:	16.08.2018
Approval No.	:	1808160011
Create Date	:	16.08.2018 01:20 PM
Print Date	:	08.10.2018

Purpose : The Annual Maintenance Charges Of Lift Are Required From Period 11.08.2018 To 10.08.2019.

For Department : Construction Maintenance - Civil

Vendor/Firm Details

Name	:	Jaimini Elevators
Address	:	365 Firni Road, Samalka, New Delhi 110037
Contact No.	:	9540489555

Initiated By

Name	:	Rajesh Verma
Designation	:	Civil Engineer
Contact No.	:	8057678999

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Amc Of Lift 13 Passenger (Otis)	-	-	7	0	7	0	Number	---	0	45000	315000	0.00	18.00	371700.00
2.	Amc Of Lift 06 Passenger (Otis)	-	-	2	0	2	0	Number	---	0	35000	70000	0.00	18.00	82600.00
3.	Amc Of Lift 06 Passenger Zan (China)	-	-	1	0	1	0	Number	---	0	45000	45000	0.00	18.00	53100.00

1. Any discrepancy need to be informed.
2. Please notify us in case you are unable to process as specified.

Actual Amount	:	430000.00
Discount Amount (-)	:	*0.00*
Amount After Discount	:	430000.00
GST (+)	:	*77400.00*
Amount To Pay	:	507400.00
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	*0.00*
Payable Amount (in Rs.)	:	**507400.00**

Amount (in Words)	: Five Lakhs Seven Thousands andFour Hundreds Rupess Only
Expected Delivery Date	: 20 September, 2018
Extended Delivery Date	: : 20 October, 2018
Comment (if Any)	: Rates Are Competative
Order Status	: Open

Signature

RECOMMENDED Krishan Kant Gautam	RECOMMENDED Rajesh Verma	RECOMMENDED Ashok Kumar Singh
Junior Engineer	Civil Engineer	Registrar
16 Aug, 2018 05:16 PM	16 Aug, 2018 01:30 PM	17 Aug, 2018 12:58 PM

Recommended By

RECOMMENDED Member Executive Council
18 Aug, 2018 03:45 PM

Approved By

Chairman EC

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head Office)
9th Floor, Magnus Towers, Mindspace,
Link Road, Malad (West), Mumbai 400 064, Maharashtra
CIN : U29150MH1953PLC009158 **PAN :** AAACO0481E
Ph.: (91-22) 6679 5151 **Fax :** (91-22) 2844 9791
Website : www.otis.com

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited
126/31, 4th Floor Shalimar Sqaure BN Road, Lalbagh,
Lucknow-248005 UTTAR PRADESH

Contract No. :	QQ2537
Billing Terms :	Yearly [Jul] - Advance
Total Units :	12
GST Number :	09AAACO0481E1ZP
GST Invoice No. :	UP/O/1902366
GST Invoice Date :	05-Aug-2019
Whether tax payable under RCM :	No
Transaction ID :	2457098
Service Executive Name & Contact No. :	PALLAV SONI 9319715700
Place of Supply :	UTTAR PRADESH

Customer Name and Address :
GLA UNIVERSITY, DELHI-AGRA BYE PASS,
MATHURA-281406

State & State Code : UTTAR PRADESH - 09
GST Number : **GSTNOTAPPLICABL**

Site Address :
GLA UNIVERSITY, DELHI-AGRA BYE PASS,
MATHURA-281406

State & State Code : UTTAR PRADESH - 09
GST Number : **GSTNOTAPPLICABL**

Government : No **PAN No :** AABTS1465Q **P.O. No. :**

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	696,112.00
	Add:- SGST @ 9 %	62,650.08
	Add:- CGST @ 9 %	62,650.08
Amount :		**821,412.16**

Rupees: Eight lacs twenty-one thousand four hundred twelve and sixteen paisa only

Unit wise details:

Unit Number	Maintenance Charges for the Period From	To	Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
P008059	01 Jul 19	30 Jun 20	68,670.00	12,360.60	81,030.60
Q000138	01 Jul 19	30 Jun 20	67,560.00	12,160.80	79,720.80
Q000139	01 Jul 19	30 Jun 20	67,560.00	12,160.80	79,720.80
Q000141	01 Jul 19	30 Jun 20	67,688.00	12,183.84	79,871.84
Q000142	01 Jul 19	30 Jun 20	67,688.00	12,183.84	79,871.84

Continued on next page. . .

For Otis Elevator Company (India) Limited

Authorized Signature

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

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head Office)
9th Floor, Magnus Towers, Mindspace,
Link Road, Malad (West), Mumbai 400 064, Maharashtra
CIN : U29150MH1953PLC009158 **PAN :** AAACO0481E
Ph.: (91-22) 6679 5151 **Fax :** (91-22) 2844 9791
Website : www.otis.com

ORIGINAL FOR RECIPIENT

Unit wise details continued. . .

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q002537	01 Jul 19	30 Jun 20	66,576.00	11,983.68	78,559.68
Q002538	01 Jul 19	30 Jun 20	66,576.00	11,983.68	78,559.68
R006382	01 Jul 19	30 Jun 20	41,022.00	7,383.96	48,405.96
R006383	01 Jul 19	30 Jun 20	41,022.00	7,383.96	48,405.96
U007430	01 Jul 19	30 Jun 20	47,250.00	8,505.00	55,755.00
W001858	01 Jul 19	30 Jun 20	47,250.00	8,505.00	55,755.00
W001859	01 Jul 19	30 Jun 20	47,250.00	8,505.00	55,755.00
		Total :	696,112.00	125,300.16	821,412.16

Verified

GLA UNIVERSITY MATHURA
17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Annual Maintenance Approval Form

Approval Date	:	07.07.2019
Approval No.	:	1907070001
Create Date	:	07.07.2019 11:19 AM
Print Date	:	07.07.2019

Purpose : The Annual Maintenance Charges Of Lifts Are Required From Period 01.07.2019 To 30.06.2019.
For Department : Construction Maintenance - Civil

Vendor/Firm Details

Name : Otis Elevator Company (India) Ltd.
Address : 126/31,4Th Floor, Shalimar Square,Bn Road Lalbagh, Lucknow,248005.
Contact No. : 8267077789

Initiated By

Name : Rajesh Verma
Designation : Civil Engineer
Contact No. : 8057678999

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Amc Of Lift 13 Passenger (Otis)			7	0	7	0	Number	---	45000	74971	524797	10.00	18.00	557334.41
2.	Amc Of Lift 06 Passenger (Otis)			2	0	2	0	Number	---	35000	45580	91160	10.00	18.00	96811.92
3.	Amc Of Lift 06 Passenger Zan (China)			3	0	3	0	Number	---	45000	52500	157500	10.00	18.00	167265.00

1. Any discrepancy need to be informed.
2. Please notify us in case you are unable to process as specified.

Actual Amount	:	773457.00
Discount Amount (-)	:	*77345.70*
Amount After Discount	:	696111.30
GST (+)	:	*125300.03*
Amount To Pay	:	821411.33
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	*0.00*
Payable Amount (in Rs.)	:	821411.00

Amount (in Words) : Eight Lakhs Twenty One Thousands Four Hundreds and Eleven Rupess Only
Expected Delivery Date : 31 August, 2019

Comment (if Any) : Rates Are Competative. (Item Sr No 03 Is Classic Contract)
Order Status : Open

Signature

Krishan Kant Gautam
Junior Engineer

Rajesh Verma
Civil Engineer

Ashok Kumar Singh
Registrar

Recommended By

Member Executive Council
Approved By

Chairman EC

INVOICE (Original Copy)

Shri Ji ELEVATORS
Registration No. - UPSA15715291

SHRI JI ELEVATORS
S-4/323, CHAITANYA VIHAR, PHASE-2, VRINDAVAN
Contact : 8474993060
Email : shrijielevators@gmail.com

Bill To :

GLA University
17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-032***
Date : ***16-04-2021***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12
16 April, 2021 - 15 May, 2021 (Maintanence)

Sub Total **₹ 44,170.00**

Invoice Amount in Words
Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL **₹ 44,170.00**

Terms / Declaration

Rajnish
SHRIJI ELEVATORS
S-4/323, CHAITANYA VIHAR
PH-2, VRINDAVAN, MATHURA-281121

Rajnish Verma

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27/04/2021

अभी लिफ्ट सही चल रही है

udal Singh
16-4-2021

INVOICE (Original Copy)

Shri Ji ELEVATORS
Registration No. - UPSA15715291

SHRI JI ELEVATORS
S-4/323, CHAITANYA VIHAR, PHASE -2
VRINDAVAN, MATHURA - 281121
Contact : 8474993060, 9958137123
Email : shrijielevators@gmail.com

Bill To :

GLA University
17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-011***
Date : ***16-12-2020***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12
16 December, 2020 - 15 Janurary, 2021 (Maintanence)

Sub Total **₹ 44,170.00**

Invoice Amount in Words
Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL **₹ 44,170.00**

Terms / Declaration

Bank Details -
Bank Name : Shriji Elevators - HDFC Bank, Vrindavan Branch
Account No. : 50200050968471
Branch & IFSC : HDFC0000942

SHRIJI ELEVATORS
S-4/323 VIHAR
PH-2, VRINDAVAN MATHURA

Rajnish Verma

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Kirti
18-12-2020

INVOICE (Original Copy)

Shri Ji ELEVATORS
Registration No. - UPSA15715291

SHRI JI ELEVATORS
S-4/323, CHAITANYA VIHAR, PHASE-2, VRINDAVAN
Contact : 8474993060
Email : shrijielevators@gmail.com

Bill To :

GLA University
17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-025***
Date : ***16-02-2021***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12
16 February, 2021 - 15 March, 2021 (Maintanence)

Sub Total **₹ 44,170.00**

Invoice Amount in Words
Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL **₹ 44,170.00**

Terms / Declaration

SHRIJI ELEVATORS
S-4/323, CHAITANYA VIHAR
PH-2, VRINDAVAN, MATHURA-281121

Rajnish Verma

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16/02/2021

16-02-2021

INVOICE (Original Copy)

Shri Ji ELEVATORS

Registration No. - UPSA15715291

SHRI JI ELEVATORS

S-4/323, CHAITANYA VIHAR, PHASE -2
VRINDAVAN, MATHURA - 281121
Contact : 8474993060
Email : shrijielevators@gmail.com

Bill To :

GLA University

17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-015***

Date : ***16-01-2021***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12

16 Janurary, 2020 - 15 February, 2021 (Maintanence)

Sub Total **₹ 44,170.00**

16/1/2021

Invoice Amount in Words

Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL **₹ 44,170.00**

Terms / Declaration

Bank Details -
Bank Name : Shriji Elevators - HDFC Bank, Vrindavan Branch
Account No. : 50200050968471
Branch & IFSC : HDFC0000942

[redacted]

SHRIJI ELEVATORS
S-4/323, CHAITANYA VIHAR
PH-2, VRINDAVAN, MATHURA-281121

16/1/21

Rajnish Verma

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udal Singh

INVOICE (Original Copy)

Shri Ji ELEVATORS

Registration No. - UPSA15715291

SHRI JI ELEVATORS

S-4/323, CHAITANYA VIHAR, PHASE-2, VRINDAVAN
Contact : 8474993060
Email : shrijielevators@gmail.com

Bill To :

GLA University

17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-029***

Date : ***16-03-2021***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12

16 March, 2021 - 15 April, 2021 (Maintanence)

Sub Total **₹ 44,170.00**

Invoice Amount in Words

Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL ₹ 44,170.00

Terms / Declaration

19/3/2021

SHRIJI ELEVATORS
S-4/323, CHAITANYA VIHAR
PH-2, VRINDAVAN, MATHURA-281121

Rajnish Verma

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सभी लिफ्ट अच्छी चल रही है

Udal Singh

INVOICE (Original Copy)

Shri Ji ELEVATORS

Registration No. - UPSA15715291

SHRI JI ELEVATORS

S-4/323, CHAITANYA VIHAR, PHASE-2, VRINDAVAN
Contact : 8474993060
Email : shrijielevators@gmail.com

Bill To :

GLA University

17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-034***

Date : ***18-05-2021***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12

16 May, 2021 - 15 June, 2021 (Maintanence)

Sub Total **₹ 44,170.00**

Invoice Amount in Words

Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL **₹ 44,170.00**

Terms / Declaration

SHRIJI ELEVATO...
S-4/323, CHAITANYA VIHAR
PH-2, VRINDAVAN, MATHURA-281...

Rajnish

Rajnish Verma

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18/05/2021

सभी लिफ्ट सही चल रही हैं

Udal Singh
18-5-21

INVOICE (TD. No! 77584) (Original Copy)

Shri Ji ELEVATORS
Registration No. - UPSA15715291

SHRI JI ELEVATORS
S-4/323, CHAITANYA VIHAR, PHASE -2
VRINDAVAN, MATHURA -281121
Contact : 8474993060, 9958137123
Email : shrijielevators@gmail.com

Bill To :

GLA University
17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-010***
Date : ***17-11-2020***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12
16 November, 2020 - 15 December, 2020 (Maintanence)

Sub Total **₹ 44,170.00**

Invoice Amount in Words
Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL ₹ 44,170.00

Terms / Declaration

Bank Details -
Bank Name : Shriji Elevators - HDFC Bank, Vrindavan Branch
Account No. : 50200050968471
Branch & IFSC : HDFC0000942

18/11/2020

SHRIJI ELEVATORS
S-4/323, CHAITANYA VIHAR
PH-2, VRINDAVAN, MATHURA-281121

Rajnish Verma

This is a computer generated original bill

INVOICE (Original Copy)

Shri Ji ELEVATORS

Registration No. - UPSA15715291

SHRI JI ELEVATORS

S-4/323, CHAITANYA VIHAR, PHASE -2
VRINDAVAN, MATHURA -281121
Contact : 8474993060, 9958137123
Email : shrijielevators@gmail.com

Bill To :

GLA University

17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-008***

Date : ***16-10-2020***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12

16 October, 2020 - 15 November, 2020 (Maintanence)

Sub Total **₹ 44,170.00**

Invoice Amount in Words

Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL **₹ 44,170.00**

Terms / Declaration

Bank Details -
Bank Name : Shriji Elevators - HDFC Bank, Vrindavan Branch
Account No. : 50200050968471
Branch & IFSC : HDFC0000942

17/10/2020

SHRIJI ELEVATORS
S-4/323, CHAITANYA VIHAR
PH-2 VRINDAVAN, MATHURA-281121

Rajnish Verma

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INVOICE (Original Copy)

Shri Ji
ELEVATORS
Registration No. - UPSA15715291

SHRI JI ELEVATORS
S-4/323, CHAITANYA VIHAR, PHASE -2
VRINDAVAN, MATHURA - 281121
Contact : 8474993060, 9958137123
Email : shrijielevators@gmail.com

Bill To :

GLA UNIVERSITY
17 KM Stone, NH #2, Delhi -Agra Highway

Contact: 8057678999 PoS : Uttar Pradesh

Invoice No. : ***INV-006***
Date : ***11-09-2020***

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT PRICE	AMOUNT
1	**AMC**	5	NOS	₹ 4,334.00	**₹ 21,670.00**
2	**AMC**	2	NOS	₹ 4,166.00	**₹ 8,332.00**
3	**AMC**	2	NOS	₹ 2,500.00	**₹ 5,000.00**
4	**AMC**	2	NOS	₹ 3,084.00	**₹ 6,168.00**
5	**AMC**	1	NOS	₹ 3,000.00	**₹ 3,000.00**

Delivery Terms : Total Qty : 12
16 September, 2020 - 15 October, 2020 (Maintanence)

Sub Total **₹ 44,170.00**

Invoice Amount in Words
Rupees Forty Four Thousand One Hundred Seventy Only

TOTAL **₹ 44,170.00**

Terms / Declaration

Bank Details -
Bank Name : HDFC
Account No. : 50200050968471
Branch & IFSC : HDFC0000942
A/c Name : Shriji Elevators

SHRIJI ELEVATORS
S-4/323, CHAITANYA VIHAR
PH-2, VRINDAVAN, MATHURA-281121

Rajnish Verma

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14/09/2020