

# TAX INVOICE

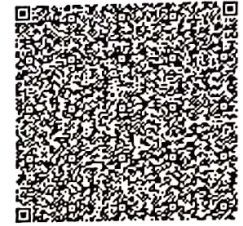
ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

N-1/20 IRC VILLAGE  
NAYAPALLI, KHURDA DISTRICT,  
BHUBANESWAR  
ORISSA 751015  
Phone : 9338061839 / 9338061823  
State Code : 21 State : ODISHA  
GSTIN NO : 21AAACD838Q1Z1  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

PAN : AAACD838Q

I.R.N: 6d1eb7c7cf3dd3554ac2caf114c0cabfcb8f278da780f6aa6635c028c54dd1a8



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>RM INFRA SOLUTION PVT.LTD</b> RM VILLA PLOT NO. 118 K3A, BACK SIDE OF MOTHER TERESA PUBLIC SCHOOL KALINGA NAGAR GHATIKA BHUBANESWAR PIN: 751003  <b>CONT.PERSON:PRITAM KUMAR MOHANTY/ 9090003000</b>  GSTIN No. 21AAGOR1962F1ZO State Code: 21 State: ODISHA	<b>RM INFRA SOLUTION PVT.LTD</b> RM VILLA KALINGA NAGAR GHATIKA PIN: 751003  GSTIN No. 21AAGOR1962F1ZO State Code: 21 State: ODISHA	GST Invoice No : ORD2042100592 Date : 19-OCT-2021 SM No. : <b>SM G1495</b> Branch Code : ORD2 Cust. Code : C73692 Ref No : ORD2INSE211000592 Category : AM C - GSM  Tax Payable under Reverse charge : NO

Cust. WO/PO : DI

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	24576.00	9%	2211.84
Sl.	Cont.No Job No. Type	Cont Basic Value	Inv. Basic Value			
1	778614 L-M 2862 GSM	24576	24576 FINAL			
	Total		24576			
				24576.00	2211.84	2211.84

OP: 01/09/2021-31/08/2022 IP: 01/09/2021-31/08/2022

Total Invoice Value 28999.68

Amount in words: Indian Rupees TWENTY EIGHT THOUSAND NINE HUNDRED NINETY NINE AND PAISE SIXTY EIGHT ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

**M**  
**PADMA**  
**NABAN**

Authorised Signatory

Address of Principal place of Business : N-1/20 Irc Village Nayapalli, Khurda District, Bhubaneswar Orissa 751015

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011008336

E & O.E