



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

7.1.7 The Institution has disabled-friendly, barrier free environment

Built environment with ramps/lifts for easy access to classrooms

2. Elevator - Bills and invoice/purchase order/AMC in support of the facility

Sl. No.	Invoice: No:	Date	Description	Quantity	Total Value
1	15KLV0030	04/02/2015	20 Passenger Elevator	1	1845000.00
2	8025502650	21/10/2015	Installation	1	207992.00
3	8023501499	30/09/2016	AMC	1	113262.87
4	KL1036002310	24/07/2018	AMC	1	126997.37
5	KL1036004586	19/07/2019	AMC	1	133346.74
6	KL1036006945	10/08/2020	AMC	1	141201.97
7	KL1036009710	23/09/2021	AMC	1	125775.96
Total					2693576.91



DR. PRAVEENSAL C.J.
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

ThyssenKrupp Elevator (India) Pvt. Ltd.

Plot No.:429, Functional Area, Patparganj, New Delhi:110092.

Telephone:+91-11-41770200,Fax: 011-41770300

Issuing Branch : No.48/1580 E Pocudiyil Swamipady Road,
Elamakkara, Kochi Kerala 682026



ThyssenKrupp

TAX INVOICE

INVOICE	15KLV0030	ISSUING OFFICE	
INVOICE DATE	04 Feb 2015	No.48/1580 E Pocudiyil	
DUE DATE	04 Feb 2015	Swamipady Road	
		Elamakkara	
CUID : D46171	CONTRACT : 41386	Kochi Kerala 682026	
BILL TO :		PROJECT NAME & ADDRESS :	
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY		SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY	
VIDYA NAGAR		VIDYA NAGAR	
KARUKUTTY		KARUKUTTY	
ERNAKULAM		ERNAKULAM	
COCHIN Kerala 683582		COCHIN Kerala 683582	
TIN	TAN NO	SERVICE TAX NO	CST
	CHNP01565E		

YOUR ORDER/PO NO.:

Sr No	Job No.	Description	Amount
1	4-46-15-003	Supply of Elevator Components Against Challan No.2015-02673	1,611,354.00
<div>SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY 11 MAR 2015 KARUKUTTY ERNAKULAM-683 582</div> <div>No. of packages received 112 as shown in the attached packing list</div> <div> KESAVAN NAIR Manager - Purchase SCMS Group of Educational Institutions</div>			

SUB TOTAL	1,611,354.00
SERVICE TAX @0.00% ON 0 % OF SUBTOTAL	0.00
VAT @14.500% ON 100 % OF SUBTOTAL	233,646.00
PRIMARY EDUCATION CESS @ 0%	0.00
S. & H. EDUCATION CESS @ 0%	0.00
TOTAL	1,845,000.00

IN WORDS : RUPEES EIGHTEEN LAC FORTY FIVE THOUSAND ONLY

PERMANENT ACCOUNT NO.: AABCT6921F

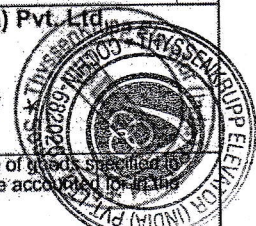
SERVICE TAX REGISTRATION NO. : AABCT6921FST016

TIN NO. : 32070441745

CIN NO. : U24239DL1999PTC098162

For ThyssenKrupp Elevator (India) Pvt. Ltd.

We hereby certify that our registration under the Kerala Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing the return and the due tax, if any payable on the sale has been paid or shall be paid.



Recommended Rs 627300/- (34%) as per P.O Terms.

Mohan
11/3/15

ThyssenKrupp Elevator (India) Private Limited

TKE India CSC logistics center
Sai Dhara Logistic Park, NH-3,
Village Kuska Borivali, Bhoirgaon,
421302 Bhiwandi (Maharashtra)

VAT No.: 27190378386V

CST No.: 27190378386C

Customer Name & Billing Address

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 Cochin (Kerala)

Project Address :

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 Cochin (Kerala)

**ThyssenKrupp**

Original for buyer

Tax Invoice

Page 1 of 1

Invoice number: 8025502650
Invoice date: 21.10.2015
Due Date: 28.10.2015
Customer number: 3001460065
Order Number: 3200054254
Order Date: 04.04.2015
Payment Terms: DD: within 7 days Due net
Challan No.:
PO / WO Date.: 04.04.2015
PO / WO No.: 41386_I

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	4-46-15-003:Installation	1	182,449.00	182,449.00

Total Nos. of Qty ---- 1

Net Value (excl. Tax): 182,449.00
Service Tax @ 14.00 % 25,542.86
Rounded Value 0.14
Total Value (Incl. Tax): 207,992.00

Value in words: INR Two lakh seven thousand nine hundred ninety two

Tax Reference: Local

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

No credit of the Additional Duty of Customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible.

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date.

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Please state the above document number in all correspondence related to Invoice & Payment.

This is a computer generated Invoice.

Reg. Off.: ThyssenKrupp Elevator (India) Private Limited
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300 eMail:
CIN - U24239DL1999PTC098162
PAN: AABCT6921F STC: AABCT6921FST016

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001
IFSC Code: HSB00110002 MICR Code: 110039002

ThyssenKrupp Elevator (India) Private Limited

ThyssenKrupp Elevator (India) Pvt. Ltd,
Thirupathi Nilayam,
Tc-16/792, Near Jagathy Govt School,
695014 Trivandrum (Kerala)

VAT No.: 32070441745

CST No.: 32070441745

Customer Name & Billing Address

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

Project Address :

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

We hereby invoice the following:
Service Tax on 70% of CV

Sr. No.	Description	Total Price
1	Gold Maintenance Contract 4-46-S0659 Billing Period: 01.08.2016 - 31.07.2017	102,499.92

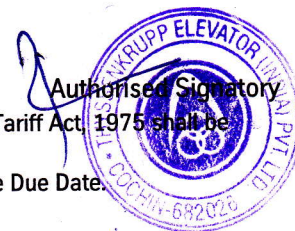
Net Value (excl. Tax):	102,499.92
Service Tax @ 14.00 %	10,044.99
SBharatCess @ 0.50 %	358.75
KrishiKalyan Cess@0.50 %	358.75
Rounded Value	0.46
Total Value (Incl. Tax):	113,262.87

Value in words: INR One lakh thirteen thousand two hundred sixty two and eighty seven
Service Tax on 70% of CV

Tax Reference:

No credit of the Additional Duty of Customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible.

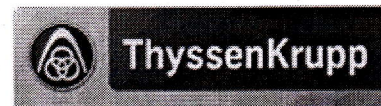
Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date.

**Category of Service-Works Contract**

Please state the above document number in all correspondence related to Invoice & Payment.
This is a computer generated Invoice.

Reg. Off.: ThyssenKrupp Elevator (India) Private Limited
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300 eMail:
CIN - U24239DL1999PTC098162
PAN: AABCT6921F STC: AABCT6921FST016

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001
IFSC Code: HSB00110002 MICR Code: 110039002



Original for buyer

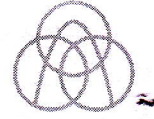
Tax Invoice

Page 1 of 2

Invoice number: 8023501499
Invoice date: 30.09.2016
Due Date: 15.10.2016
Customer number: 3010048254
Contract number: 2500110454
Payment Terms: DD:15Days Net
fromDocumentDate
PO / WO No.: C-S-4-46-16-0659
PO / WO Date.: 30.09.2016
Challan No.:
Billing Plan: Yearly

18/10/16

Mohan
18/10/16



thyssenkrupp

thyssenkrupp Elevator (India) Private Limited

thyssenkrupp Elevator (India) Pvt. Ltd,
No.48/1580 E,
Poocudiyl,Swamipady Road,
682026 Elamakkara,Cochin,Kerala (Kerala)

CIN No.: U24239DL1999PTC098162

GSTIN/UAN.: 32AABCT6921F1ZN

Customer Name & Billing Address

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

GSTIN/UAN.: NOT__REGISTERED

Project Address :

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

GSTIN/UAN.: NOT__REGISTERED

We hereby invoice the following:

Original for buyer

Tax Invoice

Page 1 of 1

TAX Invoice No:	KL1036002310
SAP Reference No:	8038027564
Invoice date:	24.07.2018
Due Date:	08.08.2018
Customer number:	3010048254
Contract number:	2500110456
Payment Terms:	15Days Net from DocumentDate
PO / WO No.:	C-S-4-46-16-0659
PO / WO Date.:	30.09.2016
Challan No.:	
Billing Plan:	Yearly

Sr. No.	Description	Total Price
1	Gold Maintenance Contract HSN/SAC: 998718 4-46-S0659 Billing Period: 01.08.2018 - 31.07.2019	107,625.00

Net Value (excl. Tax):	107,625.00
Central GST @ 9.00 %	9,686.25
State GST @ 9.00 %	9,686.25
Rounded Value	0.13-
Total Value (Incl. Tax):	126,997.37

Value in words: INR One lakh twenty six thousand nine hundred ninety seven and thirty seven

Tax Reference:

Authorised Signatory

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date.

Please state the above document number in all correspondence related to Invoice & Payment.

This is a computer generated Invoice.

Reg. Off.:thyssenkrupp Elevator (India) Private Limited
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300 eMail:
CIN - U24239DL1999PTC098162
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001
IFSC Code: HSB0110002 MICR Code: 110039002

Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.
Date: 25-07-2018
Time: 10:03:30

thyssenkrupp Elevator (India) Private Limited

thyssenkrupp Elevator (India) Pvt. Ltd,
No.48/1580 E,
Pocudiyil,Swamipady Road,
682026 Elamakkara,Cochin,Kerala (Kerala)

CIN No.: U24239DL1999PTC098162

GSTIN/UAN.: 32AABCT6921F1ZN

Customer Name & Billing Address

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

GSTIN/UAN.: NOT__REGISTERED

Project Address :3010048254

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

GSTIN/UAN.: NOT__REGISTERED

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Gold Maintenance Contract HSN/SAC: 998718 4-46-S0659 Billing Period: 01.08.2019 - 31.07.2020	113,005.92

Net Value (excl. Tax):	113,005.92
Central GST @ 9.00 %	10,170.53
State GST @ 9.00 %	10,170.53
Rounded Value	0.24
Total Value (Incl. Tax):	133,346.74

Value in words: INR One lakh thirty three thousand three hundred forty six and seventy four
No tax is payable on reverse charge basis.

Tax Reference:

Authorized Signatory

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

Please state the above document number in all correspondence related to Invoice & Payment.
This is a computergenerated Invoice.

Reg. Off: thyssenkrupp Elevator (India) Private Limited
#429 Functional Industrial Estate, Barabangari, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300 E-Mail: info@thyssenkrupp-elevator.com
CIN: U24239DL1999PTC098162
PAN: AABCT6921

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 0534665437-001

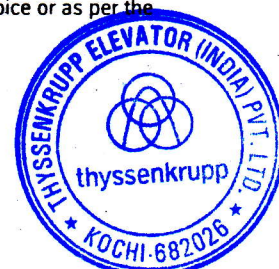
Digitally Signed By: thyssenkrupp Elevator (India) Pvt. Ltd.
Date: 24-07-2019
Time: 09:30:53

Original for buyer

Tax Invoice

Page 1 of 1

TAX Invoice No: KL1036004586
SAP Reference No: 8038054610
Invoice date: 19.07.2019
Due Date: 03.08.2019
Customer number: 3010048254
Contract number: 2500110458
Payment Terms: 15Days Net from DocumentDate
PO WO No.: C-S-4-46-16-0659
PO WO Date: 31.07.2019
Chalan No.:
Billing Plan: Yearly



**thyssenkrupp Elevator (India) Private Limited**

thyssenkrupp Elevator (India) Pvt. Ltd,
No.48/1580 E,
Pocudiyil, Swamipady Road,
682026 Elamakkara, Cochin, Kerala (Kerala)

CIN No.: U24239DL1999PTC098162
Customer Name & Billing Address

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

GSTIN/UAN.: NOT__REGISTERED

Project Address :3010048254

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

GSTIN/UAN.: NOT__REGISTERED

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Gold Maintenance Contract HSN/SAC: 998718 4-46-S0659 Billing Period: 01.08.2020 - 31.07.2021	118,656.96

Net Value (excl. Tax):	118,656.96
Central GST @ 9.00 %	10,679.13
State GST @ 9.00 %	10,679.13
KF CESS @ 1.00 %	1,186.57
Rounded Value	0.18
Total Value (Incl. Tax):	141,201.97

Value in words: INR One lakh forty one thousand two hundred one and ninety seven
No tax is payable on reverse charge basis.

Tax Reference:



Please state the above document number in all correspondence related to Invoice & Payment.
This is a computergenerated Invoice.

Reg. Off.: thyssenkrupp Elevator (India) Private Limited
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300 eMail:
CIN - U24239DL1999PTC098162
PAN: AABCT6922F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001

IFSC Code: HSBC0110002 MICR Code: 110039002
Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.
Date: 13-08-2020
Time: 16:24:11

Payment Pending Invoice



Version no 1.1

Tax Scheme: GST

Original for Recipient

TK Elevator India Private Limited

thyssenkrupp Elevator (India) Pvt. Ltd,
No.48/1580 E,
Poochudiyil, Swamipady Road,
682026 ELAMAKKARA, COCHIN, KERALA (KERALA)
INDIA
GSTIN/UAN.: 32AABCT6921F1ZN
GST State Code: 32

Page 1 of 2

Tax Invoice

TAX Invoice No: KL1036009710
SAP Reference No: 8038122866
Invoice date: 23.09.2021

IRN Number:
IRN Date:
Due Date: 08.10.2021
Customer number: 3010048254
Contract number: 2500398746
Payment Terms: 15Days net from DocumentDate
PO / WO No.: C-S-4-46-21-0659
PO / WO Date.: 05.08.2021
Challan No.:
Billing Plan: Yearly
Mode of Payment: Direct Transfer
Supply Type: B2B
Invoice type code: INV

Customer Name & Billing Address

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

GSTIN/UAN.: NOT__REGISTERED

GST TDS No.
GST State Code 32 (KERALA)
Customer PAN Bill to AADCP1668B
Trade Name

Project Address :3010048254

Scms School Of Engineering
and Technology
Karukutty
Vidya Nagar
Ernakulam
683582 COCHIN (KERALA)
INDIA

GSTIN/UAN.: NOT__REGISTERED

GST TDS No.
POS State Code. 32 (KERALA)

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Gold Maintenance Contract HSN/SAC: 998718 4-46-S0659 Billing Period: 01.08.2021 - 31.07.2022 ✓	125,775.96

AMC charges for lift

Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off.: TK Elevator India Private Limited
#Formerly known as thyssenkrupp Elevator (India) Private Limited"
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300 eMail: CIN -
U24239DL1999PTC098162
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001
IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: TK Elevator India Pvt. Ltd.
Date: 24-09-2021
Time: 10:56:00