

**Schindler**

**Tax Invoice Original for Recipient**

No: CI0600035563

Date: 27.03.2021

Invoice for ( Bill to )

Maharishi Markandeshwar University  
Sadopur Ambala  
Maharishi Markandeshwar University  
Mullana  
Ambala 133207

Site address ( Place of Delivery )

Maharishi Markandeshwar University Trust  
Ambala-Jagadhari Road  
Ambala  
Mullana 133207

Customer GSTIN:

Order Ref:

Customer No: 110124414

Customer PAN: AACTM0573G, TAN RTKM06141C

Customer GSTIN:

Bill to: Haryana 6

Place of Delivery: Haryana 6

SAC Code: 9954

Header Contract No:

Maintenance Contract

0131350008

From 02.03.2021 to 01.03.2022

Description

Amount INR

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Contract No:33292367

Elevator 10909523

81,869.00

MAHARISHI MARKANDESHWAR INSTITUTE O, Maharishi Markandeshwar University Trust,  
MMU Hospital, 55, Model Town, 134003, Ambala City.  
Excellence All-In Diamond

Subtotal

81,869.00

CGST 9%

7,368.00

SGST 9%

7,368.00

Grand Total

96,605.00

**Total Amount**

**96,605.00**

RUPEES NINETY SIX THOUSAND SIX HUNDRED FIVE ONLY

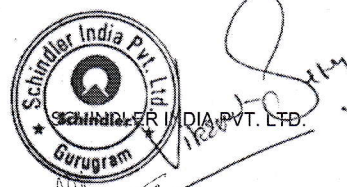
**Payment method: By Cheque, Demand Draft, Electronic Fund Transfer**

**Payment terms: Payable within 1 day**

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment  
Kindly quote invoice No. at the time of payment E&OE



Authorised Signatory

Page : 1/2

Belnr: 5036047254

Ref.Belnr:

Bank Name : CITIBANK N.A.

Bank Current A/C : 0008002002

Bank Code : 037

Bank Address : 293, D.N. Road, Fort, Mumbai-01

MICR No. : 400037002

RTGS No. : CITI0100000 / SWIFT Code: CITIINBX

Email ID : accounts.in@schindler.com



M/s.  
MAHARISHI MARKANDESHWAR UNIVERSITY  
M M UNIVERSITY, MULLANA  
AMBALA  
133203  
HARYANA

KONE Elevator India Pvt Ltd  
PLOT NO 396,  
160062  
VIJAY KR TIWARI  
Tel: 0172-5094211  
Mob. +91 9501020397

Contact Person : Chand Ram  
Contact No : 918059932346,

Date 18.08.2020

Sub: Renewal of Maintenance Contract

Ref: KONE Care Plus™  
Maintenance Contract Number 41128567 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 05-11-2020. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period 05-11-2020 to 04-11-2021 will be as below

General contract agreements	
Contract start date	05-11-2020
Contract end date	04-11-2021
Contract term	1 year Contract
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs <del>86,740.50</del> 80431
CGST @ 9%	Rs 7,806.65 7238
SGST / UTGST @ 9%	Rs 7,806.65 7238
Total price for first year, including applicable taxes	Rs 102,353.79 94907
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

\*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 41128567 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For KONE Elevator India Pvt. Ltd

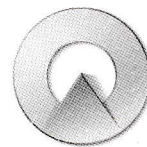
For MAHARISHI MARKANDESHWAR  
UNIVERSITY

Authorised Signatory

Authorised Signatory  
Name, Designation, Seal

Schindler India Private Limited  
 SCO 64/65, Sector 17A, Chandigarh  
 Haryana CHD 160017

Main Partner of  
**SOLARIMPULSE**



**Schindler**

**Invoice "Copy"**

No: 5036014471  
 Date: 09.12.2016

2853  
 [Handwritten signature]

Invoice for:  
 Maharishi Markandeshwar University Trust  
 55, Model Town  
 Ambala City 134003

Site address  
 MMU Hospital  
 Mullana 134003

Order Ref: 3POs=MMU/PS/6444/12/2015, 6447,6443  
 Customer No. 110124414  
 Customer VAT TIN  
 Customer PAN AACTM0573G

O/Reference Description / Site address / Add.Text	Qty	INR Material	INR Installation	Amount INR
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 456

**Supply, Installation and Commissioning**

Order no: 10909523 / End of Installation Schindler 3300 / 10909523 MMU Hospital 134003 Mullana	1	1,030,825.00	127,405.00	1,158,230.00
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**Subtotal** 1,158,230.00

VAT TIN: 06063008765  
 Works Contract  
 Service Tax Regn No : ST/MUM/DIV-VI/MRS/ECI/GTA/810/04-05  
 Service Tax Code No : AAECs1548J ST 002  
 CST TIN: SON/CST/8765 / PAN: AAECs1548J  
 I/We hereby certify that my / our registration certificate under the Haryana Value Added Tax Act 2003 is in force on the date on which the Sale / Works contract specified in this tax invoice is made by me/us and that the transaction covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax

Service tax (14 %)	17,837.00
Swachh Bharat Cess (SBC) (0.5 %)	637.00
Krishi Kalyan Cess (0.5 %)	637.00
VAT (12.5 %)	128,853.00
Surcharche on VAT (5 %)	6,443.00
<b>Grand Total</b>	<b>1,312,637.00</b>

**Collection History**

Cheque No 51006300354 from 14.06.2016 for order 10909523	524,800.00
Cheque No 789962 from 16.08.2016 for order 10909523	524,800.00
Cheque No 48739400807 from 29.12.2015 for order 10909523	131,200.50
<b>Total Advance Received</b>	<b>1,180,800.50</b>

**Net Amount Payable** 131,836.50

RUPEES ONE LAKH THIRTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX AND FIFTY PAISE ONLY

**Payment method: By Cheque, Demand Draft, Electronic Fund Transfer**

**Payment terms: Immediate Payment**

Entered in Stock Register  
 at the Page No. 456  
 Material Physically Received in Stock  
 CHECKED & VERIFIED

A5

Entered in Day Book at 90  
 Sr No. 2853 on page No. 90  
 N.A.Y.K.W.

Supervisor Stores

Store Keeper

Regd. Office:  
 Schindler India Pvt. Ltd,  
 B-401/402, Delphi,  
 Hiranandani Business Park,  
 Powai, Mumbai-400076

Tel: +91 22 67031000  
 Fax: +91 22 67030145 / 55  
 email.india@in.schindler.com  
 www.india.schindler.com  
 CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.  
 Bank Current A/C : 0008002002  
 Bank Code : 037  
 Bank Address : 293, D.N. Road, Fort, Mumbai-01  
 MICR No. : 400037002  
 RTGS No. : CITI0100000 / SWIFT Code: CITIINBX