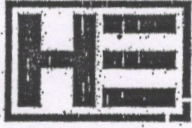


TAX INVOICE


HALCON ELEVATORS PRIVATE LIMITED. NO.6/25, 2 ND FLOOR THIRU NAGAR 1 ST STREET, VADAPALANI, CHENNAI - 600 026. TAMIL NADU.	INVOICE NO	SAL/062/18	
	DATE	27.02.2019	
	GSTIN / UIN	33AADCH7980A1ZS	
	STATE CODE	33	

CLIENT DETAIL	SHIP TO
M/S.VEL'S UNIVERSITY PV VAITHIYALINGAM ROAD, VELAN NAGAR,PALLAVARAM, CHENNAI - 600117.TAMILNADU -33 GSTIN: 33AAATV9804F1ZH	M/S.VEL'S UNIVERSITY PV VAITHIYALINGAM ROAD, VELAN NAGAR,PALLAVARAM, CHENNAI - 600117.TAMILNADU -33 GSTIN: 33AAATV9804F1ZH

Sl.No	Description of Goods	HSN	Quantity	UOM	Rate	Amount
1	8 PASS 544 KGS ATUOMATIC LIFT INSTALLED AT PALLAVARAM.	8431	1	NO	7,20,339.00	7,20,339.00
	Output CGST	9%				64830.50
	Output SGST	9%				64830.50
	TOTAL		1	NO		8,50,000.00

Amount Chargeable (in words) E. & O.E
 Rupees (Eight Lakhs Fifty Thousand Only) inc of tax

<p style="text-align: center;">Bank Details:-</p> Bank Name : ICICI Bank Bank A/c No: 154505000884 Branch : Saligramam Bank IFSC : ICIC0001545	<p style="text-align: center;">Declaration</p> We Certified that the particular given above are true and correct
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<p>Common Seal</p>	For HALCON ELEVATORS PVT. LTD.  Authorized Signatory
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Factory: No.1/53, AnchaneyarKoil Street, BanaveduThottam, Parivakkam, Poonamallee - 56
 Tele Fax: 044 43801212. E-mail: info@halconelevators.com. WEB: www.halconelevators.com



AMC ORDER

<p>Supplier Details:</p> <p>M/s Halcon Elevators Pvt Ltd No.6/25,2nd Floor,Thirunagar 1st Street,Vadapalani,Chennai -600026</p> <p>Phone: info@halconelevators.com</p> <p>Supplier Reference No : Quote: HEPL/SER/CH20/527</p> <p>Quotation Received : 25-Sep-2020</p> <p>Contact Person : Mail :</p>	<p>P.O. No. : VELS-PUR/Sep/20-21/00109</p> <p>Date : 25-Sep-2020</p> <p>Invoice To : VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)</p> <p>Delivery At : Velan Nagar,P.V. Vaithiyalingam Road,Pallavaram Chennai 600 117</p>
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Sl No	Description	Delivery Period	Qty	Unit	Price /Unit[Rs.]	Discount	Tax /unit	Extra Charges	Total Price [Rs.]
1	8 Passenger 544 kg Automatic Lift (Admin Building (front of Registrar office) Annual Maintenance Contract 2020-2021. This Lift Warranty period complete and first AMC.)	25-Sep-2020	1.00	Nos	16949.15	0.00	18.00	0.00	20000.00

Total Purchase Amount : 19,999.99

Terms and Conditions:	
Purchase Terms	AMC Period: 1st Sep 2020 To 31st Aug 2021
Payment Terms	100% Advance Payment
P.O. Note	Price inclusive of tax For Engineering Block

Purchase Order Generated By: Karutha,G

Acknowledged By **VELS INSTITUTE OF SCIENCE TECHNOLOGY AND ADVANCED STUDIES (VISTAS)**

Supplier Seal, Signature &

Authorised Signature & Date

REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY
& ADVANCED STUDIES (VISTAS)
Velan Nagar, P.V. Vaithiyalingam Road,
Pallavaram, Chennai-600 117.

Report Date: 25-Sep-2020

Disclaimer: This is the computer generated amc order and hence no signature is required.