

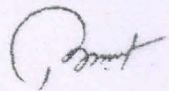




**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
**CIN:** U29150MH1953PLC009158 **PAN:** AAAC00481E  
**Ph:** (91-22) 6679 5151 **Fax:** (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 4th Floor, So-Sheril Villa, Near East - Hotel, NH-22, Panthagathi, City : Shimla Pin code : 171009 State & State code : HIMACHAL PRADESH - 02 Tax Scheme : GST GST Number : 02AAAC00481E2Z2 GST Invoice No. : HP/O/2200084 GST Invoice Date : 01-Jun-2022 Whether tax payable under RCM : No Doc period Start date : 01-Jun-2022 Doc period End date : 31-May-2023		<b>Contract No. :</b> PL3767 <b>Billing Terms :</b> Yearly [Jun] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2C <b>Version :</b> 1.0 <b>Total Units :</b> 1 <b>Transaction ID :</b> 2708683 <b>Service Executive Name :</b> YOG RAJ <b>Contact No. :</b> 8968737048 City : Shimla Pin code : 171009 <b>Place of Supply :</b> CHANDIGARH - 04 <b>Is service :</b> Y			
<b>Customer Name &amp; Address :</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOL WAKNAGHAT SOLAN - 173219 City : SOLAN Pin code : 173219 State & State Code : HIMACHAL PRADESH - 02 GST Number : GSTNOTAPPLICABL		<b>Receipt/Site Address :</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOL, WAKNAGHAT, SOLAN - 173219 City : SOLAN Pin code : 173219 State & State Code : HIMACHAL PRADESH - 02 PAN number : PANN0TAPPL GST Number : GSTNOTAPPLICABL			
<b>Government :</b> No <b>PAN No. :</b> PANN0TAPPL <b>P.O. No. :</b> 125/22-23					
<b>HSN</b>	<b>DESCRIPTION</b>	<b>AMOUNT (Rs.)</b>			
995469	Basic Amount	40,937.00			
	Add:- SGST @ 9 %	3,684.33			
	Add:- CGST @ 9 %	3,684.33			
<b>Amount :</b>		<b>48,305.66</b>			
Rupees: Forty-eight thousand three hundred five and sixty-six paise only					
Unit wise details:					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L003767	01 Jun 22	31 May 23	40,937.00	7,368.66	48,305.66
<b>Total :</b>			40,937.00	7,368.66	48,305.66
<b>Payment QRcode</b> 		<b>Invoice QR C</b> 		For Otis Elevator Company (India) Limited Otis Elevator Company India Ltd 4th Floor, So-Sheril, Villa Near East NH-22 Panthaghati Shimla Himachal Pradesh-171009  Authorized Signature	
<b>Terms &amp; Conditions:</b> 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					

\*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at [onlinepayment@otis.com](mailto:onlinepayment@otis.com) \*\* In case of change in address or other relevant details please intimate on your letter head.



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Waknaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA

Tel : 01792-239254

Fax : 01792-245362

## WORK ORDER/AMC

On all invoices/correspondance please quote :	Indent No.	5,157
	Indent Date	07.08.2022
<b>Order No. 384/22-23 dt. 17.08.2022</b>	Department	Electrical Maint.
Indentor : Mr. Jasveer Singh (EC: 500)		

**Applicable : From 17.08.2022 To 16.02.202 (6 Months)**

**Vendor Name : M/S. OTIS Elevator Company (India) Ltd.**

**Address : 4th floor, So-Sheril Villa, Near East - Hotel, NH - 22, Panthaghati, Shimla - 171009 Himachal Pradesh.**

**GSTIN : 02AAACO0481E2Z2**

**PAN : AAACO0481E**

**Contact Person : Mr. Yograj Verma, Mr. Kailash Thakur - 8872444317, Mr. Vikram - 8264752582**

**E.mail : yog.raj@otis.com, kailash.thakur5090@gmail.com**

**Contact No. : 0172- 4037709, 5042582, 08968737048, 8264752582**

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Being Compehensive Half Yearly Maintenance Contract of OTIS Elevator Machine Sr. No. M000711 Under the Contact No. MM0711 (Basic Price)	Nos	1	112784.00	112784.00
<b>Total</b>					<b>112784.00</b>
<b>GST @ 18%</b>					<b>Inclusive</b>
<b>Grand Total</b>					<b>112784.00</b>

### **Terms and Conditions :-**

1) Payment : In two equal installement (Quartly), first installment due 17.08.2022 & second 17.12.2022 through Cheque/RTGS, after Proforma Invoice Submitted.

2) GST : Inclusive.

3) Half yearly Maintenance Contract of OTIS Elevator Machine Sr. No. M000711 With Spares FOC replacement from 17.08.2022 to 16.02.2023

4) Billing in favour of Jaypee University of Information Technology Waknaghat, Teh-Kandaghat,Distt - Solan (H.P.) 173234

<i>FOR Lm</i> <b>Vinod Sharma</b>	<i>Suman Singh</i> <b>Suman Singh</b>	 <b>Authorised Signatory</b>
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P.O Waknaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA

Tel : 01792-239254

Fax : 01792-245362

## WORK ORDER/AMC

On all invoices/correspondance please quote :

Indent No. 4,298

Indent Date 09.05.2022

**Order No. 125/22-23, Dt. 18.05.2022**

Department Electrical

Indentor : Mr. Jasveer Singh (EC. 500)

**Applicable : From 01.06.2022 To 31.05.2023**

**Vendor Name : M/S. OTIS Elevator Company (India) Ltd.**

**Address : 4th floor, So-Sheril Villa, Near East - Hotel, NH - 22,**

**GSTIN : 02AAACO0481E222**

**PAN : AAACO0481E**

**Contact Person : Mr. Yograj Verma, Mr. Kailash Thakur - 8872444317**

**E.mail : yog.raj@otis.com**

**Contact No. : 0172- 4037709, 5042582, 08968737048**

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Being Compehensive Annual Maintenace Contract of OTIS Elevator Machine Sr. No. L003767 Under the Contact No. PL3767.	Nos	1	40937.00	40937.00
<b>Total</b>					<b>40937.00</b>
<b>GST @ 18%</b>					<b>7368.66</b>
<b>Round Off</b>					<b>-0.66</b>
<b>Grand Total</b>					<b>48305.00</b>

### **Terms and Conditions :-**

- 1 ) Payment : 100 % through Cheque after Proforma Invoice Submitted.
- 2 ) GST : As shown above.
- 3 ) Annual Mantenace Contract of OTIS Elevator Machine Sr. No. L003767 will be applicable from 01.06.2022 to 31.05.2023, If any spares required during the breakdown the cost of spares will be paid extra.
- 4 ) Billing in favour of Jaypee University of Information Technology Waknaghat, Teh-Kandaghat,Distt - Solan (H.P.) 173234

  
Vinod Sharma

  
Authorised Signatory

18/5/22