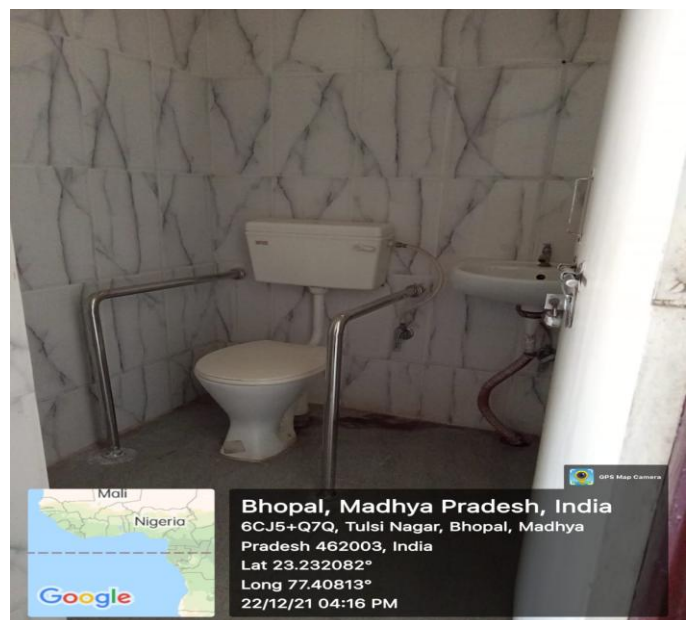
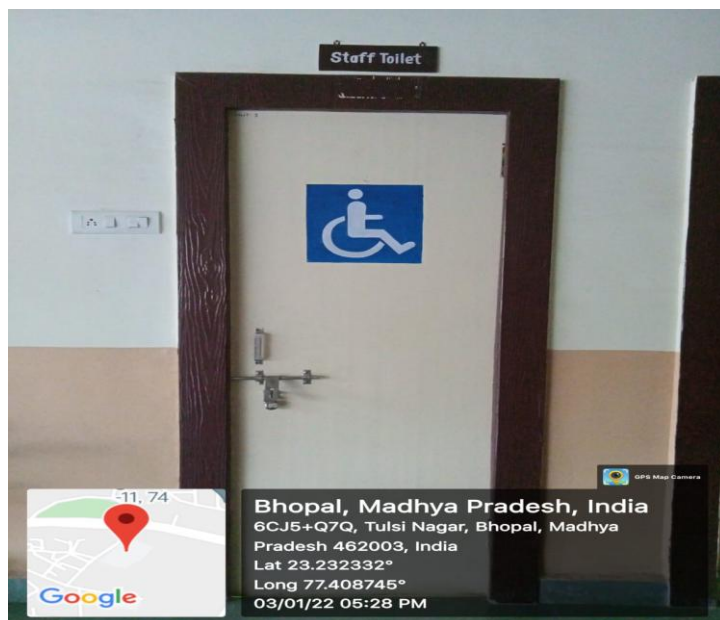


Screen Reader Software Link

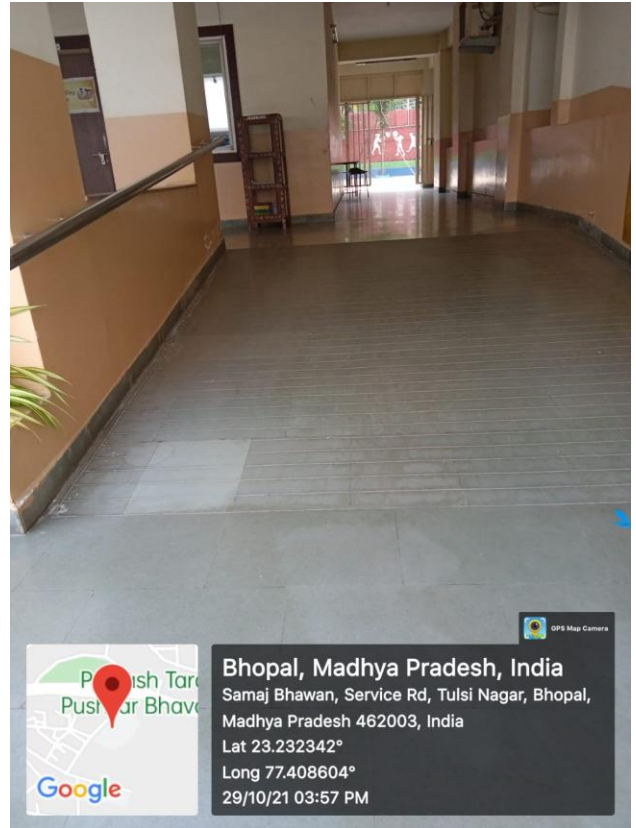
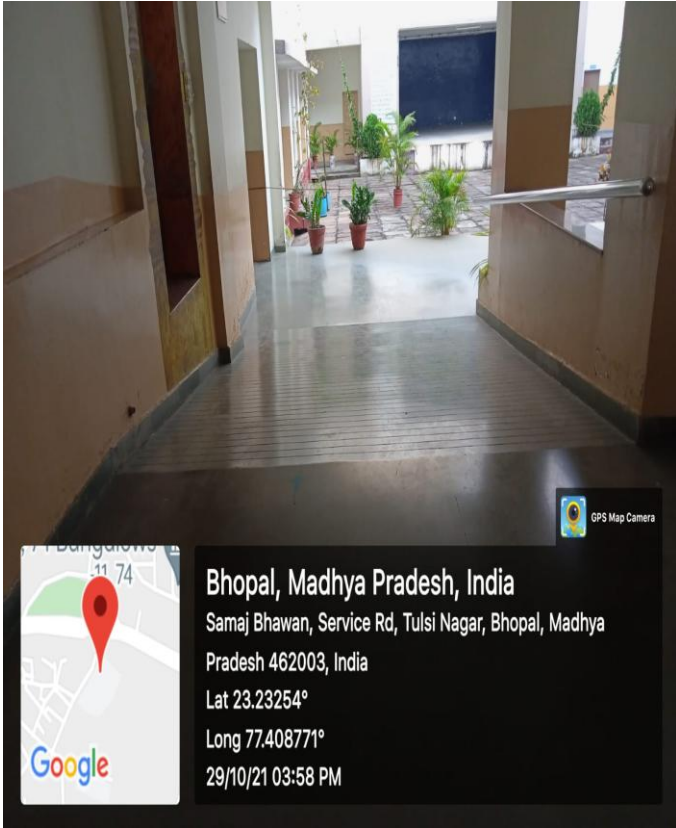
<https://anandviharcollege.edu.in/screenr.php>



Lift



Disable friendly washroom



RAMPS

Schindler India Private Limited
579, Megapolice Square 208-209,
M.G. Road, Near Kaalwaal Honda Showroo,
Indore 462001
Tel: 091 975554028

GSTIN: 23AAECS1548J1ZE



Schindler

Tax Invoice Original for Recipient

No: 12300004907

Date: 30.09.2020

Invoice for: (Bill to)

Vanita Samaj
74 Bungalows, Tulsi Nagar
Bhopal 462001

Site address (Place of Delivery)
Project@Anand Vihar College
Tulsi Nagar
Bhopal 462001

Customer GSTIN:
Order Ref: 301694281
Customer No. 110624636
Customer PAN AAATV0726A
Shipment no: 5006000975

Customer GSTIN:
Bill to: Madhya Pradesh 23
Place of Delivery: Madhya Pradesh 23
SAC Code: 9954

Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11308192 / Handover to Customer	1	85,593.20
Schindler 3100 / 11308192		
Project@Anand Vihar College, Tulsi Nagar, Bhopal 462001		
Subtotal		85,593.20
CGST 9%		7,703.00
SGST 9%		7,703.00
Grand Total		100,999.20

Amount Payable for this Milestone 100,999.20

RUPEES ONE LAKH NINE HUNDRED NINETY NINE AND TWENTY PAISE 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

SCHINDLER INDIA PVT. LTD.

[Signature]
Authorized Signatory

[Signature]
Rounded off

100999.20
= 80

1,01,000 = 00

3-2 HP.
400 kg.

[Signature]
SECRETARY
Vanita Samaj
Tulsi Nagar, Bhopal

[Signature]
Office Superintendent
Anand Vihar College for Women
Bhopal

Page: 1/2

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

[Signature]
PRINCIPAL
ANAND VIHAR COLLEGE FOR WOMEN
BHOPAL

Belnr: 5108006688
Ref.Belnr:

Tax Invoice Original for Recipient

No: CI2300004907

Date: 30.09.2020

Collection History

Date	Cheque.No/ EFT	Reference	Debit	Credit
30.11.2019	129733		0.00	101,000.00
06.12.2019		CI2300003705	100,999.20	0.00
27.12.2019	129739		0.00	606,000.00
20.01.2020		CI2300003881	605,999.20	0.00
20.01.2020		CI2300003886	202,000.40	0.00
31.01.2020	142332	5108005614	0.00	202,000.40
30.08.2020		CI2300004907	100,999.20	0.00
Customer Total:			1,009,998.00	909,000.40
Order balance:			100,997.60	


Office Superintendent
Anand Vihar College for Women
Bhopal


PRINCIPAL
ANAND VIHAR COLLEGE FOR WOMEN
BHOPAL 

Page : 2/2

Belnr: 5108006688
Ref.Belnr:

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