

# A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka  
(A unit of Laxmi Memorial Education Trust (R))  
**ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)**

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205  
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/8672/2023-24

Date: 11/08/2023

To,  
Johnson Lifts Private Limited  
4-152/12, Ground Floor,  
JOS Brothers Compound Derebail  
Mangaluru – 575 006

### Sub: Work Order for the Annual Maintenance Contract of Lifts at AJIET

With reference to our discussion with you/your company, we are pleased to place the Work order for the Annual Maintenance Contract of College, Boys Hostel and Ladies Hostel Building Lifts at AJ Institute of Engineering and Technology, Mangalore

Sl.No	Description	AMC Period	Rate	GST@18%	Amount
1	Annual Maintenance Contract for Elevator No. L-J3985 (AJIET - Academic Block)	01.07.2023 To 30.06.2024	54,180	9,752	63,932/-
2	Annual Maintenance Contract for Elevator No. L-K2034 (AJIET - Boys Hostel)	01.08.2023 To 31.07.2024	43,050	7,749	50,799/-
3	Annual Maintenance Contract for Elevator No. L-K2035 (AJIET - Ladies Hostel)	01.07.2023 To 30.06.2024	42,000	7,560	49,560/-
<b>Grand Total</b>			<b>139,230</b>		<b>1,64,291/-</b>

$164291 - 82146 = 82145$   
 $\frac{82145}{2} = 41072.5$   
 $139230 - 69615 = 69615$   
 $\frac{69615}{2} = 34807.5$   
 $139230 - 139230 = 0$

President: [Signature] 16/08/23  
 Terms and Condition: [Signature] 16/08/23

01/7/23 to 31/12/23  
 321626  
 80853/-  
 608470  
 80751  
 608470  
 139230

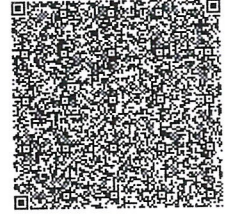
1. All Rates are inclusive of 18% GST, which is mentioned separately above.  
 2. Payment in Two equal installments.  
 3. Service of Lifts in regular interval of one month  
 4. All Breakdown will be Attended.

Principal  
 A.J. Institute of Engineering & Technology  
 Mangaluru - 575 006

**TAX INVOICE**

**JOHNSON LIFTS PRIVATE LIMITED**

4-152/12 GROUND FLOOR, JOS BROTHERS COMPOUND,  
DEREBAIL VILLAGE, ASHOK NAGAR POST,  
KOTTARACHOWKI, DAKSHINA KANNADA, MANGALORE  
KARNATAKA 575006  
Phone : 09379929047  
State Code : 29 State : KARNATAKA  
GSTIN NO : 29AAACJ0838Q1Z2 PAN : AAACJ0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com



I.R.No: 6dbaa01e5edc073b2deffdc29367057bec6fcfb54dac67e3e77bcf8f3d5c8ca

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>LAXMI MEMORIAL EDUCATION TRUST</b> AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY NH - 66, KUNTIKANA, BEJAI, MANGALORE MANGALORE PIN: 575006 <b>CONT.PERSON:ABHISHEK SHETTY / 9380669897</b>  GSTIN No. 29AAATL1768N4ZX State Code: 29 State: KARNATAKA	<b>LAXMI MEMORIAL EDUCATION TRUST</b> BOYS HOSTEL, A J I E T KODIKAL, MANGALORE KARNATAKA, PIN: 575006  GSTIN No. 29AAATL1768N4ZX State Code: 29 State: KARNATAKA	GST Invoice No : KA03042300325 Date : 06-FEB-2024 SM No. : <b>SMF2375</b> Branch Code : KA03 Cust. Code : C118657 Ref No : KA03INSER240206693 Category : AMC - GSM  Tax Payable under Reverse charge : NO

Cust. WO/PO : AJIET/PO/8672/2023-24 Dt 11/08/23

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
					9%	1937.25	9%	1937.25
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	21525.00	9%	1937.25	9%	1937.25
Sl.	Cont.No Job.No. Typ	Cont Basic Value	Inv. Basic Value					
1	974224 L-K2034 GSM	43050	21525 FINAL					
		Total	21525					
					21525.00	1937.25		1937.25

*AMC Payment*  
*[Signature]*  
*19/02/24*

CP : 01/08/2023-31/07/2024 IP : 01/02/2024-31/07/2024

Total Invoice Value 25399.50

Amount in words: Indian Rupees TWENTY FIVE THOUSAND THREE HUNDRED NINETY NINE AND PAISE FIFTY ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

**M**  
**PADMA**  
**NABAN**  
Authorised Signatory

Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSKA03240104

*Principal*  
**A.J. Institute of Engineering & Technology**  
Mangaluru - 575 006



# TAX INVOICE

## JOHNSON LIFTS PRIVATE LIMITED

4-152/12 GROUND FLOOR, JOS BROTHERS COMPOUND,  
DEREBAIL VILLAGE, ASHOK NAGAR POST,  
KOTTARACHOWKI, DAKSHINA KANNADA, MANGALORE  
KARNATAKA 575006  
Phone : 09379929047  
State Code : 29 State : KARNATAKA  
GSTIN NO : 29AAACJ0838Q1Z2 PAN : AAACJ0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

I.R.N: bb65fbfdd9d6b7a5641dc0dec8413d5d30bb6a1ec6443b8282e6ad5a16e6a086



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>LAXMI MEMORIAL EDUCATION TRUST</b> AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY NH - 66, KUNTIKANA, BEJAI, MANGALORE MANGALORE PIN: 575006 <b>CONT.PERSON:ABHISHEK SHETTY / 9380669897</b>  GSTIN No. 29AAATL1768N4ZX State Code : 29 State : KARNATAKA	<b>LAXMI MEMORIAL EDUCATION TRUST</b> LADIES HOSTEL A J I E T, KODIKAL MANGALORE, KARNATAKA, PIN: 575006  GSTIN No. 29AAATL1768N4ZX State Code : 29 State : KARNATAKA	GST Invoice No : KA03042300287 Date : 10-JAN-2024  SM No. : <b>SMF1828</b> Branch Code : KA03 Cust. Code : C118657 Ref No : KA03INSER240105994 Category : AMC - GSM  Tax Payable under Reverse charge : NO

Cust. WO/PO : AJIET/PO/8672/2023-24 Dt 11/08/23

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	21000.00	9%	1890.00
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	972439 L-K2035 GSM	42000	21000 FINAL			
	Total	21000				
				21000.00	1890.00	1890.00

*Amount payment*  
*Receipt done*  
*Abhishek Shetty*  
*Vijay*

CP : 01/07/2023-30/06/2024 IP : 01/01/2024-30/06/2024

Total Invoice Value 24780.00

Amount in words: Indian Rupees TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSKA03240104

Principal

E.&O.E.

A.J. Institute of Engineering & Technology  
Mangaluru - 575 006

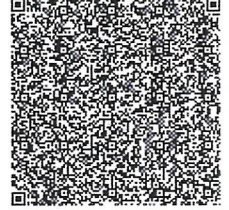


# TAX INVOICE

## JOHNSON LIFTS PRIVATE LIMITED

4-152/12 GROUND FLOOR, JOS BROTHERS COMPOUND,  
DEREBAIL VILLAGE, ASHOK NAGAR POST,  
KOTTARACHOWKI, DAKSHINA KANNADA, MANGALORE  
KARNATAKA 575006  
Phone : 09379929047  
State Code : 29 State : KARNATAKA  
GSTIN NO : 29AAACJ0838Q1Z2 PAN : AAACJ0838Q  
E-Mail : info@johnsonliftsLtd.com  
Web : www.johnsonliftsLtd.com

I.R.N: 940a5f6f0cd9658d0641b5c6fdc33c3fc58554d8d9987aa6fedd6f50bdce1489



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>LAXMI MEMORIAL EDUCATION TRUST</b> AJ INSTITUTE OF ENGINEERING AND TECHNOLOGY NH - 66, KUNTIKANA, BEJAI, MANGALORE MANGALORE PIN: 575006 <b>CONT.PERSON:ABHISHEK SHETTY / 9380669897</b>  GSTIN No. 29AAATL1768N4ZX State Code : 29 State : KARNATAKA	<b>LAXMI MEMORIAL EDUCATION TRUST</b> A J ENGINEERING COLLEGE MAIN BUILDING, KODIKAL, MANGALORE MANGALORE, KARNATAKA. PIN: 575006  GSTIN No. 29AAATL1768N4ZX State Code : 29 State : KARNATAKA	GST Invoice No : KA03042300285 Date : 10-JAN-2024 SM No. : <b>SME8060</b> Branch Code : KA03 Cust. Code : C118657 Ref No : KA03INSER240105992 Category : AMC - GSM  Tax Payable under Reverse charge : NO

Cust. WO/PO : AJIET/PO/8672/2023-24 Dt 11/08/23

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	27090.00	9%	2438.10
						9%
						2438.10
SI.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	972435 L-J3985 GSM	54180	27090 FINAL			
		Total	27090			
				27090.00	2438.10	2438.10

CP : 01/07/2023-30/06/2024 IP : 01/01/2024-30/06/2024

Total Invoice Value 31966.20

Amount in words: Indian Rupees THIRTY ONE THOUSAND NINE HUNDRED SIXTY SIX AND PAISE TWENTY ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonliftsLtd.com
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : No.40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSKA03240104

Principal

E & O.E.

A.J. Institute of Engineering & Technology  
Mangaluru - 575 006