

VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Original for Recipient

Tax Invoice

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park. Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics Complex, Kolkata, West Bengal, 700091

GST REG NO.: 19AAACT4033H1ZH

Invoice No. **Invoice Date** 23301BQ2177 27-OCT-22

Bill To

220164653

DR. B. C. ROY COLLEGE OF PHARMACY AND ALLIED HEALTH

SCIENCES

DR, MEGHNAD SAHA SARANI, BIDHAN NAGAR DURGAPUR, PASCHIM BARDHAMAN

DURGAPUR, WEST BENGAL 713206

GST NO.

19_UNREGISTERED

PAN NO.

AAABD0204F

STATE CODE

19

Ship To

DR B C ROY COLLEGE OF PHARMACY AND ALLIED HEALTH

SCIENCES

DR, MEGHNAD SAHA SARANI, BIDHAN NAGAR DURGAPUR. PASCHIM BARDHAMAN

DURGAPUR. WEST BENGAL 713206

GST NO.

19_UNREGISTERED

PAN NO.

STATE CODE

19

:

Purchase Order No.

SVC/BCRCP/00030/22-23 18-OCT-2022

Purchase Order Date

IND00292395S

Sales Order No. AR No.

3420411

Kind Attention

PAN No.

AAACT4033H

Place of Supply

WEST BENGAL

Currency

INR

E-Way Bill No

E-Way Bill Date

Tax Payable under Reverse:

No

charge

	0.147	Contract Duration:	From 28-OCT-22 - To 27-OCT-23	
Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Billing Period :	From 28-OCT-22 - To 27-OCT-23	
Billing Cycle:	Yearly	Billing Feriou.		

		- 15 JOHN DE	new exclin	TYLESUNE	UOM Code	₹ Taxable Base	Rate	CGST	SGST/ UTGST	IGST	Gross Value
		Item No/ Description		Price		9,900,00	18	891.00	891.00		11 682.00
ļ	ı	522700630030	998719	1 9,900							
1		UPS, Powerbank-2G, 1 X 1, 6 KV. Ser al No 171106AS9134		1 9,900		9,900.00	18	891.00	891.00		11,682.00
٠.	_	522700630000 UPS, Powerbank, 1 X 1, 6 KVA, 1	998719 Phase, 230V								
		Ser al No. 200616J0915									





For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: SANTANU BANDYOPADHYAY

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra. Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

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23301BO2177 27-OCT-22

		-15	47		THE TORY	IGST	IGST Tax	Total Tax
Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/ UTGST	SGST/UTGST Tax	Rate	1001 1444	
		Cha .	1700 00	Rate	1782.00		0.00	3564.00
1	19800.00	9%	1782.00	9%	1782.00		0.00	3564.00
Total	19800.00	JE 10	1782.00		1702.00			

19,800.00 **Net Value** Freight & Insurance Insurance Freight-Local Packing & Forwarding 1,782.00 CGST 1,782 00 SGST/UTGST IGST 23,364.00 Total Value

;

Total Amount(In Words): Rupees Twenty-Three Thousand Three Hundred Sixty-Four Only

Payment Terms: 30 DAYS Freight By: Insurance By:

Mode Of Transportation: Vehicle No: Transporter Name: CN No: No./Description Of Package:



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AUTHORISED SIGNATORY

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