



SERVICE ORDER

Original-Seller's Copy

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DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrpc_dgp@yahoo.co.in

Vendor Detail :

Sanhati Infocom Services Private Limited

2, Devi Choudhurani Path,

SAIL Co-operative Housing Complex, City Centre,

Durgapur-713219

Phone: 9933361066

Fax:

Service Tax No:

Pan No.: AAICS7843J

SERVICE ORDER NO.: **SVC/BCRCP/00035/22-23**

DATE : 14/12/2022

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrpc_dgp@yahoo.co.in

SUB : RENEWAL OF INTERNET CONNECTION 15.12.2022 FOR ONE YEAR

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	334,285.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion DI
1.1	INTERNET CONNECTION 100 Mbps 1:1 ratio i.e a) Internet Service b) Link Maintenance c) Service Maintenance d) Internet Ports Charges for Sanhati Switch	1.00	1	334,285.00	334,285.00	14/12/2023

Total 334,285.00

Add - SGST-BILLWISE

@ 9.00 %

30,085.65

Add - CGST-BILLWISE

@ 9.00 %

30,085.65

Grand Total

394,456.30

In Words-Rupees: Three Lakh Ninety Four Thousand Four Hundred Fifty Six & Paise. Thirty Only

TERMS & CONDITIONS

PERIOD of one year starting from 15th December 2022

Up Time : 99.9%

All other Terms & Conditions will be as per the order and standard SLA for ISP services.

SLA to be signed immediately on acceptance of the order

Penalty charges will be applied commensurate with yearly charges if 99.9% uptime not guaranteed.

SLA to be signed immediately on acceptance of the order.

All Other Terms & Conditions as per your proposal 9th December 2022.

BIDYUT KUMAR SAHA

Prepared By

Approved By

General Secretary
BCREC Society

Receipt By

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sanhati Infocom Services Pvt. Ltd.

2, Devi Choudhurani Path,
SAIL Co-Operative Housing Complex
City Centre, Durgapur
West Bengal, PIN:713216
GSTIN/UIN: 19AAICS7843J1ZP
State Name : West Bengal, Code : 19

Invoice No.

SIS/II/2223/0023

Dated

1-Jan-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Dr. B.C.Roy College of Pharmacy and Allied Health S
Dr. Meghnath Saha Sarani, Bidhannagar, Durgapur,
West Bengal, PIN:713212
PAN/IT No :
State Name : West Bengal, Code : 19

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (if other than consignee)

Dr. B.C.Roy College of Pharmacy and Allied Health S
Dr. Meghnath Saha Sarani, Bidhannagar, Durgapur,
West Bengal, PIN:713212
PAN/IT No :
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charge Period From 15/12/2022 To 14/12/2023 100 Mbps	998422				3,34,285.00
2						
3						30,085.65
4	Less : Rounded Off					30,085.65 (-)-0.30
Total						₹ 3,94,456.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Four Thousand Four Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,34,285.00	9%	30,085.65	9%	30,085.65	60,171.30
Total	3,34,285.00		30,085.65		30,085.65	60,171.30

Tax Amount (in words) : **Indian Rupees Sixty Thousand One Hundred Seventy One and Thirty paise Only**

Company's PAN : **AAICS7843J**

Declaration

Invoice issued by Sanhati Infocom Services Private Limited for the services, which is associated with Meghbela Cable & Broadband Services Private Limited

Company's Bank Details

Bank Name : **Indian Bank**
A/c No. : **20270985374**
Branch & IFS Code : **Durgapur City Centre & IDIB000D690**
for Sanhati Infocom Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice

