



SERVICE ORDER

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: bcrp_dgp@yahoo.co.in

Vendor Detail:

Garuda Power Pvt. Ltd.

Purbasha Colony, Ushagram, Asansol, West Bengal 713303

SERVICE ORDER NO.: SVC/BCRCP/00001/23-24

DATE: 17/04/2023

Phone: 8420146646
Fax:
Gstin : 19AADCG3908M1ZA
Pan No.: AADCG3908M

Contact Detail

Contact Person :
Telephone No. :
Our Fax Number: (0343) 253 2679
E-mail : bcrp_dgp@yahoo.co.in

A.M.C FOR DIESEL GENERATING SET (CUMMINS ENGINE) A.M.C PERIOD FROM 01.05.2023 TO 31.03.2024

	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	20,196.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	DIESEL GENERATING SET A.M.C FOR DG set (01-05-2023 to 31-03-2024) Sr.No : 022111085, ENGINE SERIAL NO.151115514, MODEL NO : X3.6TAAG1, EQUIPMENT MODEL NO : 35KVA.	1.00	NO	13,750.00	13,750.00	31/03/2024
1.2	DIESEL GENERATING SET A.M.C for DG set (01.05.2023 TO 31.03.2024) Sr.No : A101080234, ENGINE SERIAL NO.SC21300112, MODEL No : X2.7TAAG4, EQUIPMENT MODEL NO : 7.5KVA	1.00	NO	6,446.00	6,446.00	31/03/2024

Total 20,196.00

Add - SGST-BILLWISE @ 9.00 % 1,817.64

Add - CGST-BILLWISE @ 9.00 % 1,817.64

Grand Total 23,831.28

In Words-Rupees: Twenty Three Thousand Eight Hundred Thirty One & Paise. Twenty Eight Only

TESRMS & CONDITIONS

AMC PERIOD FROM 01.05.2023 TO 31.03.2024

Payment : 100% against proforma invoice.

Terms & Conditions : As per physical agreement copy.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By



Garuda Power Private Ltd

Ushagram, 204/2 Ceramic Road, G.T. Road
 Asansol, Pin No: 713303, Dist: Burdwan
 West Bengal, India
 Contact Parts Department :- 9434752589
 Contact Service Department :- 8420008275

Proforma Invoice

Customer Assistance Cell No : 9434009385
 E-Mail: gppi@garudapower.com
 Tel No: 03412274023
 Bank Name : Bank of Maharashtra
 A/C No : 60024660510 IFSC Code : MAHB0001299

Proforma Invoice No 0200000024590 Dt: 17/04/2023
 GSTIN No: 19AADCG3908M1ZA
 PAN NO : AADCG3908M
 CIN NO : U29305WB2009PTC132895
 MSME NO : WB100007965

Order Ref: W.O-SVC/BCRCP/00001/23-24
 Amendment Ref:

Dt: 17/04/2023
 Dt: 17/04/2023

Product Group: Cummins BU On Site Service

Price Tag: List
 OA No: 0200000024412

Indentor: 24523 GSTIN No: Unregistered
 DR. B.C.ROY COLLEGE OF PHARMACY AND ALLIED HEALTH SCIENCE

MSME NO: -

Consignee: 24523 GSTIN No: Unregistered
 DR. B.C.ROY COLLEGE OF PHARMACY AND ALLIED HEALTH SCIENCE

MSME NO: -

Dr Meghnad Saha Sarani, Bidhan Nagar, Durgapur
 Dist: Burdwan, West Bengal, India, Pin :- 713206

Dr Meghnad Saha Sarani, Bidhan Nagar, Durgapur
 Dist: Burdwan, West Bengal, India, Pin :- 713206

Item No	Product No	Cust Part No	Description	HSN / SAC	Unit	Qty	Rate	P&F%	P&F Amt	F&D%	F&D Amt	Ext Amt	CGST%	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	GST Amt	Gross Amt			
0001	AMC01	1 X 35 KVA	AMC Service charges to wards visit to location for inspection /Maintenance	998719		11.00	1250.00	0.00	0.00	0.00	0.00	13750.00	9.00	1237.50	9.00	1237.50	0.00	0.00	2475.00	16225.00			
0002	AMCC	1 X 7.5 KVA	AMC charges towards visit to location for inspection/supervise of any maintenance	998719	No	11.00	585.00	0.00	0.00	0.00	0.00	6446.00	9.00	580.14	9.00	580.14	0.00	0.00	1160.28	7596.28			
													Total :								3635.28		23831.28

Note: E.S.N- 151115514 (35 KVA) - ADJACENT TO EDU-BUILDING I
 E.S.N-A101080234 (7.5 KVA) - ADJACENT TO EDU-BUILDING I
 AMC RENEWAL 1/05/2023 TO 31/3/2024

Taxable Amt	Tax Type	Tax %	Tax Value
20196.00	CGST Output @	9.00 %	1817.64
20196.00	SGST Output @	9.00 %	1817.64

Total Taxable Amount: 20196.00
 Total GST Tax Amt: 3635.28

Foot Note: "In case there be any GST related issue against our invoice Customer is requested to inform us in 30 days of submission of invoice. After expiry of 30 days we will not be in a position to entertain any change requests"

17/05/2023 17:26 Validity Date: Validity Days: 30

Round off: 0.00
 Grand Total: 23831.28

For Authorised Signature

Currency: Rupee
 Amount In Word: Twenty Three Thousand Eight Hundred Thirty One And Twenty Eight Paise Only
 Head Office:- Joka Industrial Plaza, Diamond Harbour Road,, Joka, Dist: Kolkata, West Bengal, India

17/04/2023 17:28:18

This is a System/Web generated documented. This document does not require a seal or signed.

Garuda Power Private Ltd

Ushagram, 204/2 Ceramic Road, G.T. Road
Asansol, Pin No: 713303, Dist: Burdwan
West Bengal, India
Contact Parts Department :- 9434752589
Contact Service Department :- 8420008275

Quotation

Customer Assistance Cell No : 9434009385
E-Mail: gppl@garudapower.com
Tel No: 03412274023
Fax No: 03412274193
Web Site: NA

Quot No: 0200000024158

Dt: 11/04/2023 16:00:28

Cdos Quot Ref:

GSTIN No: 19AADCG3908M1ZA
PAN NO: AADCG3908M
CIN NO: U29305WB2009PTC132895
MSME NO: WB100007965

Customer Ref: AMC RENEWAL OF 2 NOS D.G SET

Dt: 05/04/2023

Product Group: Cummins BU On Site Service

Price Tag: List

Indenter: 24523 GSTIN No: Unregistered MSME NO: -

Consignee: 24523 GSTIN No: Unregistered MSME NO: -

DR. B.C.ROY COLLEGE OF PHARMACY AND ALLIED HEALTH SCIENCE
Dr Meghnad Saha Sarani, Bidhan Nagar, Durgapur
Dist: Burdwan, West Bengal, India, Pin :- 713206

DR. B.C.ROY COLLEGE OF PHARMACY AND ALLIED HEALTH SCIENCE
Dr Meghnad Saha Sarani, Bidhan Nagar, Durgapur
Dist: Burdwan, West Bengal, India, Pin :- 713206

Srl No	Product No	Cust Part No	Description	HSN / SAC	Unit	Qty	Rate	P&F %	P&F Amt	F&D %	F&D Amt	Ext Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST %	IGST Amt	GST Amt	Gross Amt			
0001	AMC01	1 X 35 KVA	AMC Service charges to wards visit to location for inspection /Maintenance	998719	No	11.00	1250.00	0	0.00	0	0.00	13750.00	9.00	1237.50	9.00	1237.50	0.00	0.00	2475.00	16225.00			
0002	AMCC	1 X 7.5 KVA	AMC charges towards visit to location for inspection/supervise of any maintenance	998719	No	11.00	586.00	0	0.00	0	0.00	6446.00	9.00	580.14	9.00	580.14	0.00	0.00	1160.28	7606.28			
<p>Commercial Terms & Conditions:</p> <p>1. Payment Terms 100% against proforma Invoice.</p> <p>2. AMC-Terms & conditions Attached</p>																							
Total :													20196.00									3635.28	23831.28

Note: E.S.N- 151115514 (35 KVA) - ADJACENT TO EDU-BUILDING I
E.S.N-A101080234 (7.5 KVA) - ADJACENT TO EDU-BUILDING I
AMC RENEWAL 1/05/2023 TO 30/4/2024

Taxable Amt	Tax Type	Tax %	Tax Value	Total Taxable Amount :	Total GST Tax Amount :
20196.00	CGST Output @	9 %	1817.64	20196.00	3635.28
20196.00	SGST Output @	9 %	1817.64		

Foot Note: * In case there be any GST related issue against our invoice Customer is requested to Inform us in 30 days of submission of invoice. After expiry of 30 days we will not be in a position to entertain any change requests"

For **Garuda Power Private Ltd** Currency: Rupee Validity: 11/05/2023 11:05:23 Round off: 0.00
Authorised Signature Amount In Word: ₹ Twenty Three Thousand Eight Hundred Thirty One And Twenty Eight Paise Only Grand Total: 23831.28

Head Office:- Joka Industrial Plaza, Diamond Harbour Road., Joka, Dist: Kolkata, West Bengal, India
This is a System/Web generated document. This document does not require a seal or signed.



Approved
J... 12/4/23