



SERVICE ORDER

Page 1 of 1

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 :

R.R. Enterprise

Near Salbagan R.M.S Club

34, Salbagan Link Road,

Durgapur - 713 213

Phone: 9233306258

Fax:

Service Tax No:

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00016/22-23

DATE : 29/06/2022

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

For Language Lab & Boy's Hostel

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	3,200.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.C Servicing Charge (Language LAB 3rd. Floor)	2.00	NOS	500.00	1,000.00	29/06/2022
1.2	WATER COOLER Relay & Overload Set To BE Replaced (Bot's Hostel 1st. Floor)	1.00	NOS	1,500.00	1,500.00	29/06/2022
1.3	WATER COOLER Starting Capacitor To BE Replaced (Bot's Hostel 1st. Floor)	1.00	NOS	700.00	700.00	29/06/2022

Total 3,200.00

Add - SGST-BILLWISE @ 9.00 % 288.00

Add - CGST-BILLWISE @ 9.00 % 288.00

Grand Total 3,776.00

In Words-Rupees: Three Thousand Seven Hundred Seventy Six Only

TERMS & CONDITIONS

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By



R.R.ENTERPRISE

AUTHORISED VOLTAS SERVICE STATION
NEAR SALBAGAN R.M.S CLUB,
34. SALBAGAN LINK ROAD, BENACHITY, DURGAPUR-
713213
PHONE : (0343) 2576002



ARN No. AA1912160099822

GSTIN : 19AIMPR8490H1ZE

TAX INVOICE

Original For Buyer

Invoice No.	195	Purchase Order No.	
Invoice Date	29.06.2022	Date	
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER M/s.	To,	
	Dr. B.C.Roy College of Pharmacy & AHS	
Address	Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur, Dist.-Paschim Bardhaman(W.B.)	
GST No.		State / Code :- 19

Site At- 3rd Floor Language L.A.B

Sl. No.	Product Description	HSN /SAC Code	Qty.	Assessable Value Per Unit Rs.	Total Price of Goods
1.	Servicing Charge	998729	02 Nos	500.00	1000.00

Total GST Amount : One Hundred Eighty Rupees Only.	Total Amount	1000.00
Total Invoice Amount in Words : One Thousand One Hundred Eighty Rupees Only.	Less Discount	
Terms & Conditions:	Total Amount before Tax	1000.00
1. Seller / Service Provider is not responsible for any loss or damage in transit.	Add : CGST @ 9%	90.00
Bill not paid by due date will attend interest as per Govt. Rules	Add : SGST @ 9%	90.00
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration is accruing to us directly or indirectly in any manner other than the amount indicated herein.	Add : IGST @	
Received above materials in good order & condition.	Round Up / Round off	
	Total Amount after-tax	1180.00

Receiver's Signature with seal
Subject to Durgapur Jurisdiction only.

R.R. ENTERPRISE
Near Salbagan R.M.S Club
34, Salbagan Link Road
Durgapur-713213
Phone: 2576002
Authorized Signatory

Bank Account Details:- Name:- R.R.ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033738861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.

Bidyut K. Saha
B.K. SAHA
(In-charge S&P)
Central Store

Dr. B.C. Roy College of Pharmacy & Ahs
Dr. Meghnad Saha Sarani, Bidhan Nagar
Durgapur-713206, (W.B.)

Bhattacharya



SERVICE ORDER

Page 1 of 1

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 :

R.R. Enterprise

Near Salbagan R.M.S Club
34, Salbagan Link Road,
Durgapur - 713 213

Phone: 9233306258

Fax:

Service Tax No:

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00017/22-23

DATE : 05/07/2022

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrpc_dgp@yahoo.co.in

Installation of AC Machine at Research Laboratory PHARMACOLOGY LAB 3rd. Floor (BCRCP)

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	3 225.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.C STANDARD INSTALLATION CHARGES	1.00	NOS	1,500.00	1,500.00	05/07/2022
1.2	A.C USED EXTRA ELECTRIC CABLE	3.00	FEET	70.00	210.00	05/07/2022
1.3	A.C USED EXTRA ANGEL	1.00	NOS	750.00	750.00	05/07/2022
1.4	A.C USED OF EXTRA DRAIN PIPE	17.00	FEET	45.00	765.00	05/07/2022

Total 3,225.00

Add - SGST-BILLWISE

@ 9.00 % 290.25

Add - CGST-BILLWISE

@ 9.00 % 290.25

Grand Total 3,805.50

In Words-Rupees: Three Thousand Eight Hundred Five & Paise. Fifty Only

TERMS & CONDITIONS

Payment : After successful Installation.

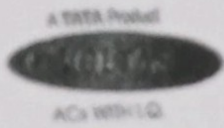
BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By



R.R. ENTERPRISE

AUTHORISED VOLTAS SERVICE STATION
NEAR SALBAGAN R.M.S CLUB,
34, SALBAGAN LINK ROAD, BENACHITY, DURGAPUR-
713213
PHONE : (0343) 2576002



ARN No. AA1912160099822

GSTIN : 19AIMPR8490HIZE

TAX INVOICE

Original For Buyer

Invoice No.	216	Purchase Order No.	SVC/BCRCP/00017/22-23
Invoice Date	05.07.2022	Date	05/07/2022
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER M/s.	To,	Dr. B.C.Roy College of Pharmacy & Allied Health Sciences	
Address	>	Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur-6, Dist.-Paschim Bardhaman(W.B.)	
GST No.	>	State / Code	> 19

Sl. No.	Product Description	HSN / SAC Code	Qty.	Assessable Value Per Unit Rs.	Total Price of Goods
1.	STANDARD INSTALLATION CHARGES	998729	01 NOS	1500.00	1500.00
2.	USED EXTRA ELECTRIC CABLE	998729	3 FET	70/RFT	210.00
3.	USED EXTRA ANGLE	998729	01 NOS	750.00	750.00
4.	USED OF EXTRA DRAIN PIPE	998729	17 FET	45/RFT	765.00
					3225.00

Total GST Amount: Five Hundred Eighty Rupees & Fifty Paise Only.	Total Amount	3225.00
Total Invoice Amount in Words: Three Thousand Eight Hundred Five Rupees & Fifty Paise Only.	Less Discount	
	Total Amount before Tax	3225.00
	Add : CGST @ 9%	290.25
	Add : SGST @ 9%	290.25
	Add : IGST @	
	Round Up / Round off	
	Total Amount after-tax	3805.50

Terms & Conditions:
 1. Seller / Service Provider is not responsible for any loss or damage in transit.
 2. Bill not paid by due date will attract interest as per Govt. Rules
 We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration is accruing to us directly or indirectly in any manner other than the amount indicated herein.
 Received above materials in good order & condition.

R.R. ENTERPRISE
 Near Salbagan R.M.S Club
 34, Salbagan Link Road
 Durgapur-713213
 Phone: 2576002
Signature

Receiver's Signature with seal Subject to Durgapur Jurisdiction only.	Bank Account Details:- Name:- R.R. ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033738861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.
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Bidyot Saha.
Abhaya Chatterjee
 Payment from DCTSERB overhead budget project
Jadu Debnaray



SERVICE ORDER

Page 1 of 1

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 :

R.R. Enterprise

Near Salbagan R.M.S Club

34, Salbagan Link Road,

Durgapur - 713 213

Phone: 9233306258

Fax:

Service Tax No:

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00022/22-23

DATE : 10/08/2022

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrpc_dgp@yahoo.co.in

For IQAC SELL NEW A/C INSTALLATION

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	3,275.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.C Standard Installation Charges	1.00	NOS.	1,500.00	1,500.00	10/08/2022
1.2	A.C Used Extra Electric Cable	5.00	FET.	70.00	350.00	10/08/2022
1.3	A.C Used Extra Angl	1.00	NOS.	750.00	750.00	10/08/2022
1.4	A.C Used of Extra Drain Pipe	15.00	FET.	45.00	675.00	10/08/2022

Total 3,275.00

Add - RO(+) 0.50

Add - SGST-BILLWISE @ 9.00 % 294.75

Add - CGST-BILLWISE @ 9.00 % 294.75

Grand Total 3,865.00

In Words-Rupees: Three Thousand Eight Hundred Sixty Five Only

TESRMS & CONDITIONS

Payment : After successful A/C INSTALLATION

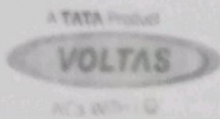
BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By



R.R. ENTERPRISE

AUTHORISED VOLTAS SERVICE STATION
 NEAR SALBAGAN R.M.S CLUB,
 34, SALBAGAN LINK ROAD, BENACHITY, DURGAPUR-
 713213
 PHONE : (0343) 2576002



ARN No. AA1912160099822

GSTIN : 19AIMPR8490H1ZE

TAX INVOICE

Original For Buyer

Invoice No.	275	Purchase Order No.	PO/BCRCP/00078/22-23
Invoice Date	11.08.2022	Date	05.08.2022
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER Ms.	To,	
Address	Dr. B.C.Roy College of Pharmacy & Allied Health Sciences	
GST No.	Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur-6, Dist.-Paschim Bardhaman(W.B.)	
	State / Code	19

Sl. No.	Product Description	HSN/SAC Code	Qty.	Assessable Value Per Unit Rs.	Total Price of Goods
1.	STANDARD INSTALLATION CHARGES	998729	01 NOS	1500.00	1500.00
2.	USED EXTRA ELECTRIC CABLE	998729	5 FET	70/RFT	350.00
3.	USED EXTRA ANGL	998729	01 NOS	750.00	750.00
4.	USED OF EXTRA DRAIN PIPE	998729	15 FET	45/RFT	675.00

Total GST Amount: Five Hundred Eighty Nine Rupees & Fifty Paise Only.	Total Amount	3275.00
Total Invoice Amount in Words: Three Thousand Eight Hundred Sixty Five Rupees Only.	Less Discount	
	Total Amount before Tax	3275.00
	Add : CGST @ 9%	294.75
	Add : SGST @ 9%	
	Add : IGST @	294.75
	Round Up / Round off	(+0.50)
	Total Amount after-tax	3865.00

Terms & Conditions:
 1. Seller / Service Provider is not responsible for any loss or damage in transit.
 2. Bill not paid by due date will attract interest as per Govt. Rules
 We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration is accruing to us directly or indirectly in any manner other than the amount indicated herein.
 Received above materials in good order & condition.
 Receiver's Signature with seal
 Subject to Durgapur Jurisdiction only.

R.R. ENTERPRISE
 Near Salbagan R.M.S Club
 34 Salbagan Link Road
 Durgapur-713213
 Authorised Signatory

Bank Account Details:- Name:- R.R. ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033738861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.

Bidyut Saha
B.K. SAHA
 (in-charge S&P)
 Central Store
 Dr. B.C. Roy College of Pharmacy & Ahs
 Dr. Meghnad Saha Sarani, Bidhan Nagar
 Durgapur-713206, (W.B.)

Tr

**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 :

R.R. Enterprise

Near Salbagan R.M.S Club

34, Salbagan Link Road,

Durgapur - 713 213

Phone: 9233306258

Fax:

Service Tax No:

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00028/22-23

DATE : 08/09/2022

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

A/C Servicing for Director office

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	900.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.C ZET PUMP SERVICING CHARGE	1.00	NOS	900.00	900.00	08/09/2022
Total					900.00	
Add - SGST-BILLWISE					@ 9.00 %	81.00
Add - CGST-BILLWISE					@ 9.00 %	81.00
Grand Total						1,062.00

In Words-Rupees: One Thousand Sixty Two Only

TESRMS & CONDITIONS

Payment : Will be made after successful completion of work.

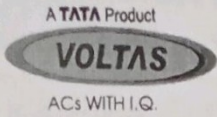
BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By



R.R.ENTERPRISE

AUTHORISED VOLTAS SERVICE STATION
NEAR SALBAGAN R.M.S CLUB,
34. SALBAGAN LINK ROAD, BENACHITY, DURGAPUR-
713213
PHONE : (0343) 2576002



ARN No. AA1912160099822

GSTIN : 19AIMPR8490H1ZE

TAX INVOICE

Original For Buyer

Invoice No.	318	Purchase Order No.	
Invoice Date	09.09.2022	Date	
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER M/s.	To,	
Address	Dr. B.C.Roy College of Pharmacy & Allied Health Sciences	
GST No.	Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur-6, Dist.-Paschim Bardhaman(W.B.)	
	State / Code	:- 19

Sl. No.	Product Description	HSN /SAC Code	Qty.	Assessable Value Per Unit Rs.	Total Price of Goods
1.	ZET PUMP SERVICING CHARGE	998729	01 NOS	900.00	900.00

Total GST Amount: One Hundred Sixty Two Rupees Only.	Total Amount	900.00
Total Invoice Amount in Words: One Thousand Sixty Two Rupees Only.	Less Discount	
Terms & Conditions:	Total Amount before Tax	900.00
1. Seller / Service Provider is not responsible for any loss or damage in transit.	Add : CGST @ 9%	81.00
2. Bill not paid by due date will attend interest as per Govt. Rules	Add : SGST @ 9%	81.00
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration is accruing to us directly or indirectly in any manner other than the amount indicated herein.	Add : IGST @	
Received above materials in good order & condition.	Round Up / Round off	
	Total Amount after-tax	1062.00

Receiver's Signature with seal
Subject to Durgapur Jurisdiction only.

[Handwritten Signature]

R.R.ENTERPRISE
Near Salbagan R.M.S Club
34, Salbagan Link Road
Subrata Kumar
Authorised Signatory
Phone: 2576002

Bank Account Details:- Name:- R.R.ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033738861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.

Bidyut K. Saha,
B.K. SAHA
(In-charge S&P)
Central Store
Dr. B.C. Roy College of Pharmacy & Ahs
Meghnad Saha Sarani, Bidhan Nagar
Durgapur-713206, (W.B.)

SERVICE ORDER

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

Page 1 of 1

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

Vendor Detail :

R.R. Enterprise

Near Salbagan R.M.S Club

34, Salbagan Link Road,

Durgapur - 713 213

Phone: 9233306258

Fax:

Gstin : 19AIMPR8490H1ZE

Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00008/23-24

DATE : 11/05/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrpc_dgp@yahoo.co.in

supply of spare parts & repairing AC machine (BCRCP)

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	4,840.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.C Replace Charge of Running Capacitar (Language Lab)	2.00	NOS	600.00	1,200.00	20/05/2023
1.2	A.C Replace Charge of Fan Capacitar (Language Lab)	2.00	NOS	180.00	360.00	20/05/2023
1.3	A.C Servicing Charges (Language Lab)	2.00	NOS	500.00	1,000.00	20/05/2023
1.4	A.C Replace Charge of Running Capacitar (Animal House)	1.00	NOS	600.00	600.00	20/05/2023
1.5	A.C Replace Charge of Fan Capacitar (Animal House)	1.00	NOS	180.00	180.00	20/05/2023
1.6	WATER COOLER relay & Overload Set to be Repla (Boy's Hostel)	1.00	NOS	1,500.00	1,500.00	20/05/2023

Total 4,840.00

Deduct - RO(-)

0.20

Add - SGST-BILLWISE

@ 9.00 %

435.60

Add - CGST-BILLWISE

@ 9.00 %

435.60

Grand Total

5,711.00

In Words-Rupees: Five Thousand Seven Hundred Eleven Only

TESRMS & CONDITIONS

Payment : Will be made after successful completion of work.

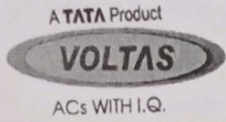
BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By



R.R.ENTERPRISE
AUTHORISED VOLTAS SERVICE STATION
NEAR SALBAGAN R.M.S CLUB,
34. SALBAGAN LINK ROAD, BENACHITY, DURGAPUR-713213
PHONE : (0343) 2576002



ARN No. AA1912160099822

GSTIN : 19AIMPR8490H1ZE

TAX INVOICE

Original For Buyer

Invoice No.	RRE/23-24/65	Purchase Order No.	
Invoice Date	24.05.2023	Date	
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER M/s.	To,
Address	Dr. B.C.Roy College of Pharmacy & AHS
GST No.	Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur, Dist.-Paschim Bardhaman(W.B.)
	State / Code :- 19

Sl. No.	Product Description	HSN /SAC Code	Qty.	Assessable Value Per Unit Rs.	Total Price of Goods
01	REPLACE CHARGE OF RUNNING CAPACITAR	998729	02	600.00	1200.00
02	REPLACE CHARGE OF FAN CAPACITAR	998729	02	180.00	360.00
03	SERVICING CHARGES	998729	02	500.00	1000.00
04	REPLACE CHARGE OF RUNNING CAPACITAR	998729	01	600.00	600.00
05	REPLACE CHARGE OF FAN CAPACITAR	998729	01	180.00	180.00
06	RELAY & OVERLOAD SET TO BE REPLA (BOY'S HOSTEL)	998729	01	1500.00	1500.00

Total GST Amount: Eight Hundred Seventy One Rupees Twenty Paise Only.	Total Amount	4840.00
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Total Invoice Amount in Words: Five Thousand Seven Hundred Eleven Rupees Only.	Less Discount	
	Total Amount before Tax	4840.00

Terms & Conditions: 1. Seller / Service Provider is not responsible for any loss or damage in transit. 2. Bill not paid by due date will attend interest as per Govt. Rules	Add : CGST @9%	435.60
	Add : SGST @ 9%	435.60
	Add : IGST @	

We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration is accruing to us directly or indirectly in any manner other than the amount indicated herein.	Round Up / Round off	(-0.20)
	Total Amount after-tax	5711.00

Received above materials in good order & condition. Receiver's Signature with seal Subject to Durgapur Jurisdiction only.	R.R. ENTERPRISE Near Salbagan R.M.S Club 34, Salbagan Link Road Durgapur Authorized Signatory Phone: 2676002
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Bank Account Details:-	Name:- R.R.ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033738861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.
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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: bcrpc_dgp@yahoo.co.in

Vendor Detail :

R.R. Enterprise

Near Salbagan R.M.S Club
34, Salbagan Link Road,
Durgapur - 713 213
Phone: 9233306258
Fax:
Gstin : 19AIMPR8490H1ZE
Pan No.: AIMPR8490H

SERVICE ORDER NO.: SVC/BCRCP/00019/23-24

DATE : 27/06/2023

Contact Detail

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

For MEMORIAL LABORATORY (4th. Floor BCRCP) NEW A/C INSTALLATION

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	6,950.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.C Standard Installation Charges	1.00	NOS	1,500.00	1,500.00	27/06/2023
1.2	A.C Used Extra Electric Cable	10.00	FET	70.00	700.00	27/06/2023
1.3	A.C Used of Extra Drain Pipe	50.00	FET	45.00	2,250.00	27/06/2023
1.4	A.C Used Extra Copper Pipe	8.00	FET	225.00	1,800.00	27/06/2023
1.5	A.C Used Extra Wrapping Tap	2.00	NOS	350.00	700.00	27/06/2023

Total 6,950.00

Add - SGST-BILLWISE @ 9.00 % 625.50

Add - CGST-BILLWISE @ 9.00 % 625.50

Grand Total 8,201.00

In Words-Rupees: Eight Thousand Two Hundred One Only

TESRMS & CONDITIONS

Payment : After successful A/C INSTALLATION

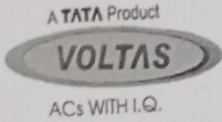
BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By



R.R. ENTERPRISE
AUTHORISED VOLTAS SERVICE STATION
NEAR SALBAGAN R.M.S CLUB,
34. SALBAGAN LINK ROAD, BENACHITY, DURGAPUR-713213
PHONE : (0343) 2576002



ARN No. AA1912160099822

GSTIN : 19AIMPR8490H1ZE

TAX INVOICE

Original For Buyer

Invoice No.	RRE/23-24/153	Purchase Order No.	
Invoice Date	04.07.2023	Date	
Challan No & Date		Date of Supply	
State Code	19	Service Report No. & Date	

BUYER M/s.	To,
Address	Dr. B.C.Roy College of Pharmacy & Allied Health Sciences
GST No.	Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur-6, Dist.-Paschim Bardhaman(W.B.)
	State / Code :- 19

Sl. No.	Product Description	HSN /SAC Code	Qty.	Assessable Value Per Unit Rs.	Total Price of Goods
1.	STANDARD INSTALLATION CHARGES				
2.	USED EXTRA ELECTRIC CABLE	998729	01 NOS	1500.00	1500.00
3.	USED OF EXTRA DRAIN PIPE	998729	10 FET	70/RFT	700.00
4.	USED EXTRA COPPER PIPE	998729	50 FET	45/RFT	2250.00
5.	USED EXTRA WRAPPING TAP	998729	8 FET	225/RFT	1800.00
			2 NOS	350.00	700.00
Total GST Amount: One Thousand Two Hundred Fifty One Rupees Only.		Total Amount			6950.00
Total Invoice Amount in Words: Eight Thousand Two Hundred One Rupees Only.		Less Discount			
Terms & Conditions:		Total Amount before Tax			6950.00
1. Seller / Service Provider is not responsible for any loss or damage in transit.		Add : CGST @ 9%			625.50
2. Bill not paid by due date will attend interest as per Govt. Rules		Add : SGST @ 9%			625.50
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration is accruing to us directly or indirectly in any manner other than the amount indicated herein.		Add : IGST @			
Received above materials in good order & condition.		Round Up / Round off			
Receiver's Signature with seal		Total Amount after-tax			8201.00
Subject to Durgapur Jurisdiction only.					
Bank Account Details:-	Name:- R.R. ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033738861730, Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215.				

R.R. ENTERPRISE
Near Salbagan R.M.S Club
34, Salbagan Link Road
Durgapur-713213
Phone: 2576002
Subrata Majumdar
Authorized Signatory

T22