

**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 :**Garuda Power Pvt. Ltd.**

Purbasha Colony, Ushagram, Asansol, West Bengal 713303

SERVICE ORDER NO.: SVC/BCRCP/00001/23-24**DATE :** 17/04/2023**Contact Detail**

Phone: 8420146646

Fax:

Gstin : 19AADCG3908M1ZA

Pan No.: AADCG3908M

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrpc_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

Proforma Invoice No 020000024590

Dt: 17/04/2023

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

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 MSME NO: -
DR. B.C.ROY COLLEGE OF PHARMACY AND ALLIED HEALTH SCIENCE

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 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	586.00	0.00	0.00	0.00	0.00	6446.00	9.00	580.14	9.00	580.14	0.00	0.00	1160.28	7606.28
																			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

Total :			20196.00
Taxable Amt	Tax Type	Tax %	Tax Value
20196.00	CGST Output @	9.00 %	1817.64
	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"

For
Authorized Signature

Currency: Rupee
Amount In Word: **Twenty Three Thousand Eight Hundred Thirty One And Twenty Eight Paise Only**
Hoad 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.

17/05/2023 17:26 Validity Date: 30
Round off: 0.00
Grand Total: 23831.28

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	Quot No: 020000024158 Dt: 11/04/2023 16:00:28 Cdes Quot Ref:
	Customer Assistance Cell No : 9434009385 E-Mail: gppl@garudapower.com Tel No: 03412274023 Fax No: 03412274193 Web Site: NA	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
Incentor: 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	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		

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			
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Commercial Terms & Conditions: 1. Payment Terms 100% agalnst proforma Invoice. 2. AMC-Terms & conditions Attached																							
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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">Taxable Amt</td> <td style="width:25%;">Tax Type</td> <td style="width:25%;">Tax %</td> <td style="width:25%;">Tax Value</td> </tr> <tr> <td>20196.00</td> <td>CGST Output @</td> <td>9 %</td> <td>1817.64</td> </tr> <tr> <td>20196.00</td> <td>SGST Output @</td> <td>9 %</td> <td>1817.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Taxable Amount :</td> <td colspan="2">20196.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total GST Tax Amount :</td> <td colspan="2">3635.28</td> </tr> </table>	Taxable Amt	Tax Type	Tax %	Tax Value	20196.00	CGST Output @	9 %	1817.64	20196.00	SGST Output @	9 %	1817.64	Total Taxable Amount :		20196.00		Total GST Tax Amount :		3635.28	
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20196.00	SGST Output @	9 %	1817.64																		
Total Taxable Amount :		20196.00																			
Total GST Tax Amount :		3635.28																			

For Garuda Power Private Ltd Authorised Signature	Currency: Rupee Validity: 11/05/2023 11:05:23 Amount In Word: ₹ Twenty Three Thousand Eight Hundred Thirty One And Twenty Eight Paise Only	Round off: 0.00 Grand Total: 23831.28
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Approved
 J... 19/4/23