

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 :**Vertiv Energy Private Limited**

7TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,
PLOT NO.2,BLOCK-EP & GP , SECTOR-V,
SALT LAKE ELECTRONICS COMPLEX,
Phone: 9051741100
Fax:
Gstin : 19AAACT4033H1ZH
Pan No.: AA ACT4033H

SERVICE ORDER NO.: SVC/BCRCP/00037/23-24

DATE : 11/10/2023

Contact Detail

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

AMC Renewal 6 KVA UPS Language LAB & Computer LAB of BCRCP

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	19,800.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) UPS Model - PB6000, Rating- 6KVA, Equip. Serial Number : 171106AS9134 (Language Lab)	1.00	NOS	9,900.00	9,900.00	27/10/2024
1.2	A.M.C. (UPS) UPS Model - PB6000, Rating- 6KVA, Equip. Serial Number : 200616J0915 (Computer Lab)	1.00	NOS	9,900.00	9,900.00	27/10/2024

Total 19,800.00

Add - SGST-BILLWISE

@ 9.00 %

1,782.00

Add - CGST-BILLWISE

@ 9.00 %

1,782.00

Grand Total

23,364.00

In Words-Rupees: Twenty Three Thousand Three Hundred Sixty Four Only

TERMS & CONDITIONS

AMC PERIOD FROM 28.10.2023 TO 27.10.2024

Payment : As per rules.

All other Terms & Conditions remain same as per previous year

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By



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

Tax Invoice
 Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
 Invoice Date

24301B02299
 31-OCT-23

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

Purchase Order No. : SVC/BCRCP/00037/23-24
 Purchase Order Date : 11-OCT-2023
 Sales Order No. : IND00292395S
 AR No. : 3463094
 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

Ship 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. :
 STATE CODE : 19

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 28-OCT-23 - To 27-OCT-24
Billing Cycle:	Yearly	Billing Period :	From 28-OCT-23 - To 27-OCT-24

Sr No	Item No/ Description	HSN/SAC	QTY	Unit Price	UOM/Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
?	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V. Serat No. 200616J0915										
?	522700630030	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serat No. 171106AS9134										

M. Shree...



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NARAJUN SARAKAR
 Date: 2023-11-01 13:21:27 IST
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



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

Tax Invoice
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.
Invoice Date

24301BO2299
31-OCT-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	19800.00	9%	1782.00	9%	1782.00		0.00	3564.00
Total	19800.00		1782.00		1782.00		0.00	3564.00

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

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

Payment Terms:
Freight By:
Insurance By:

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



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAKAR
Date: 2023-11-01 13:21:27 IST
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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